



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

0R0808-301180

BILL AMOUNT \$575.10

INVOICE # 810518

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 729899  
Invoice Date: 10/12/2012  
Invoice No. 810518  
Period ending: 08/31/2012

Case Management Number LD 0R0808-301180

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	1.20	\$ 180.00
L120 Analysis/Strategy	0.10	\$ 24.50
L190 Other Case Assessment, Develop't/Admin	0.40	\$ 98.00
=====		
TOTAL FEES	1.70	\$ 302.50
TOTAL FEES DUE		\$ 302.50
TOTAL DISBURSEMENTS DUE		\$ 272.60
TOTAL DUE THIS INVOICE		\$ 575.10



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
0R0808-301181

INVOICE # 810519

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301181 TC Number: 729935

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/29/12	Research docket to determine status of case	L110	KK	.20	91.00	18.20

FEEs \$18.20

AMOUNT DUE THIS BILL \$18.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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OR0808-301181

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Kerry Keane	Paralegal	91.00	.20	18.20
Total			.20	18.20



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OCTOBER 12, 2012

0R0808-301181

BILL AMOUNT \$18.20

INVOICE # 810519

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 729935  
Invoice Date: 10/12/2012  
Invoice No. 810519  
Period ending: 08/31/2012

Case Management Number LD 0R0808-301181

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.20	\$ 18.20
=====		
TOTAL FEES	0.20	\$ 18.20
TOTAL FEES DUE		\$ 18.20
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 18.20



POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
0R0808-301182

INVOICE # 810520

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301182 TC Number: 730089

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/02/12	Draft memo regarding affirmative defenses and additional documentation needed from client in support of same	C300	JJE	2.10	197.00	413.70
08/07/12	Emails from and to client regarding status of memo and status of the trial loan modification review	C300	JJE	.30	197.00	59.10
08/10/12	Revise memo reviewing affirmative defenses identifying additional documentation needed from client in support of same	C300	JJE	3.30	197.00	650.10
08/22/12	Revise memo on affirmative defenses and additional documentation and information needed from client in support of same	C300	JJE	1.70	197.00	334.90
08/31/12	Continue to research and revise memo regarding affirmative defenses	C300	JJE	2.30	197.00	453.10

FEEs \$1,910.90

AMOUNT DUE THIS BILL \$1,910.90

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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OR0808-301182

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Joycelyn J. Eason	Associate	197.00	9.70	1,910.90
Total			9.70	1,910.90



POST OFFICE BOX 830709  
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OCTOBER 12, 2012  
OR0808-301182  
INVOICE # 810520

BILL AMOUNT \$1,910.90

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 730089  
Invoice Date: 10/12/2012  
Invoice No. 810520  
Period ending: 08/31/2012

Case Management Number LD OR0808-301182

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	9.70	\$ 1,910.90
=====		
TOTAL FEES	9.70	\$ 1,910.90
TOTAL FEES DUE		\$ 1,910.90
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,910.90

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





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OCTOBER 12, 2012

OR0808-301183

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Alecia H. Cockrell	Paralegal	145.00	.10	14.50
Emily R. Powell	Paralegal	150.00	.80	120.00
Lee Gilley	Associate	185.00	.30	55.50
Total			1.20	190.00



POST OFFICE BOX 830709  
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OCTOBER 12, 2012

0R0808-301183

BILL AMOUNT \$190.00

INVOICE # 810521

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 730083  
Invoice Date: 10/12/2012  
Invoice No. 810521  
Period ending: 08/31/2012

Case Management Number LD 0R0808-301183

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.10	\$ 14.50
L120 Analysis/Strategy	1.10	\$ 175.50
=====		
TOTAL FEES	1.20	\$ 190.00
TOTAL FEES DUE		\$ 190.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 190.00



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
0R0808-301184

INVOICE # 810522

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301184 TC Number: 730088

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
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	FEES					\$33.00
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	AMOUNT DUE THIS BILL					<u>\$33.00</u>
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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OR0808-301184

FED ID NO. 63-0243316

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INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
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OCTOBER 12, 2012

OR0808-301184

BILL AMOUNT \$33.00

INVOICE # 810522

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 730088  
Invoice Date: 10/12/2012  
Invoice No. 810522  
Period ending: 08/31/2012

Case Management Number LD OR0808-301184

Code Task	Current Invoice	
	Hours	Fees

=====			
TOTAL FEES	0.00	\$	33.00
TOTAL FEES DUE		\$	33.00
TOTAL DISBURSEMENTS DUE		\$	0.00
TOTAL DUE THIS INVOICE		\$	33.00



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
0R0808-301185

INVOICE # 810523

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301185 TC Number: 730200

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/02/12	Draft memo analyzing merits of affirmative defenses and determine best course of action going forward	L110	KK	.30	91.00	27.30
08/06/12	Emails to and from client attaching documentation received from borrower's counsel to clarify co-borrower's information	C300	JJE	.20	197.00	39.40
08/06/12	Emails to and from borrower's counsel attaching documentation received from borrower's counsel to clarify co-borrower's information	C300	JJE	.10	197.00	19.70
08/13/12	Draft memo on affirmative defenses and additional documentation and information needed from client in support of same	C300	JJE	1.80	197.00	354.60
08/22/12	Emails with opposing counsel regarding status of the loan modification review, sufficiency of the documentation provided by the borrower, and timeline for response to same	C300	JJE	.20	197.00	39.40
08/27/12	Email to client regarding status of loan modification review	C300	JJE	.10	197.00	19.70

FEES

\$500.10



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FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$500.10

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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OCTOBER 12, 2012

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FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Joycelyn J. Eason	Associate	197.00	2.40	472.80
Kerry Keane	Paralegal	91.00	.30	27.30
Total			2.70	500.10





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OCTOBER 12, 2012  
OR0808-301185  
INVOICE # 810523

BILL AMOUNT \$500.10

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 730200  
Invoice Date: 10/12/2012  
Invoice No. 810523  
Period ending: 08/31/2012

Case Management Number LD OR0808-301185

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	2.40	\$ 472.80
L110 Fact Investigation/Development	0.30	\$ 27.30
=====		
TOTAL FEES	2.70	\$ 500.10
TOTAL FEES DUE		\$ 500.10
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 500.10



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ResCap  
1100 Virginia Drive  
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OCTOBER 12, 2012  
OR0808-301186

INVOICE # 810524

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0808-301186 TC Number: 730272

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Begin working through Marshall Watson pleadings up to beginning of first appeal in 2004 and outline critical documents/events	L210	BAW	3.80	320.00	1,216.00
08/01/12	Telephone conference with client regarding Litton Servicing Agreements	L190	BAW	.30	320.00	96.00
08/01/12	Draft memorandum to file regarding Litton and prior counsel of record	L190	BAW	.40	320.00	128.00
08/03/12	Correspond with Marshall Watson firm regarding August 7 hearing in re-foreclosure case filed against H.Shepheard	L230	BAW	.30	320.00	96.00
08/03/12	Draft stipulation to re-set hearing and notice of appearance	L250	BAW	.30	320.00	96.00
08/03/12	Correspondence with Marshall Watson firm regarding motion to withdraw	L250	BAW	.40	320.00	128.00
08/03/12	Correspond with Judge Miller's JA regarding October 4 mini trial on fees and status report in H.Shepheard 2006 case	L230	BAW	.60	320.00	192.00
08/03/12	Research regarding potential testifying expert	L420	BAW	.90	320.00	288.00
08/06/12	Review records of both appeals forwarded from Klinkbeil	L210	BAW	.50	320.00	160.00



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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/07/12	Access online docket and review recent case activity	L190	JAM	.30	145.00	43.50
08/08/12	Correspond with opposing counsel regarding amended fee arrangement with Shepheards and review same	L190	BAW	.80	320.00	256.00
08/08/12	Brief review of loan file from client	L190	BAW	.40	320.00	128.00
08/08/12	Continued review of Marshall Watson file from June, 2004 until June, 2010	L210	BAW	3.00	320.00	960.00
08/09/12	Complete review of Marshall Watson pleadings file for N.Shepherd matter from 2007-2012	L210	BAW	5.60	320.00	1,792.00
08/09/12	Research regarding potential experts	L190	BAW	1.50	320.00	480.00
08/09/12	Extended interview with potential expert	L340	BAW	.60	320.00	192.00
08/09/12	Correspond with client regarding pre-trial planning and strategy	L440	BAW	.30	320.00	96.00
08/09/12	Consider effect of bankruptcy	L440	BAW	.20	320.00	64.00
08/09/12	Analyze issues relating to retention hearing on attorneys' fees	L120	HTC	.20	315.00	63.00
08/10/12	Review case file/pleadings from Case No. CI 06 MF 1698	L210	JAM	1.70	145.00	246.50
08/10/12	Review 5th DCA oral argument and summarize same	L210	BAW	2.10	320.00	672.00
08/10/12	Continue working to identify expert	L340	BAW	1.50	320.00	480.00



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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/10/12	Complete review and summary of 2006 reforeclosure file and loose correspondence in Marshall Watson file	L190	BAW	2.80	320.00	896.00
08/10/12	Extended telephone conference with D.Newman regarding trial	L440	BAW	.50	320.00	160.00
08/10/12	Complete review of Litton email correspondence	L190	BAW	.20	320.00	64.00
08/10/12	Locate and pull unannotated FL statutes and rules	C200	RHN	.30	83.00	24.90
08/13/12	Study letter brief and adjusted master invoice in preparation for teleconference with client to discuss case strategy	L420	BAW	1.90	320.00	608.00
08/20/12	Draft litigation assessment for client	L190	BAW	5.70	320.00	1,824.00
08/20/12	Meeting regarding upcoming trial, strategy for same, hiring expert, and discussion regarding case strategy	L120	DBO	1.10	345.00	379.50
08/21/12	Correspondence and teleconferences related to Litton servicing histories and review of same	L120	DBO	.30	345.00	103.50
08/22/12	Research regarding experts	L190	BAW	.50	320.00	160.00
08/22/12	Prepare for and attend hearing on Udren firm's motion to withdraw and on pre-trial matters	L230	BAW	1.90	320.00	608.00



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

OR0808-301186

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/22/12	Extended telephone conference with W.Klinkbeil regarding pre-trial procedures	L440	BAW	.80	320.00	256.00
08/22/12	Correspond with potential expert regarding retention and pre-trial schedule	L440	BAW	.20	320.00	64.00
08/22/12	Email client regarding impact of bankruptcy, if any, on fee issues	L120	CWH	.10	330.00	33.00
08/23/12	Continue working to retain expert	L420	BAW	.50	320.00	160.00
08/23/12	Prepare for call with client to discuss experts, discovery and case	L420	BAW	1.20	320.00	384.00
08/23/12	Extended telephone conference with client regarding October 4 fee trial and related pretrial matters	L440	BAW	.80	320.00	256.00
08/23/12	Research regarding W.Klinkbeil's multiplier and Rowe lodestar calculation of fees	L440	BAW	3.40	320.00	1,088.00
08/23/12	Correspond with Marshall Watson regarding fee award	L440	BAW	.30	320.00	96.00
08/23/12	Prepared for and attended teleconference with client relating to upcoming trial, Litton notes, and review of attorney fees and damages	L120	DBO	1.10	345.00	379.50
08/24/12	Teleconference with client regarding indemnity issues, Litton servicing notes, and teleconference with Marshall Watson law firm regarding same	L120	DBO	1.30	345.00	448.50



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

OR0808-301186

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/24/12	Finalize retention of case-specific expert and arrange strategy meeting with trial team in Ft. Lauderdale	L440	BAW	1.50	320.00	480.00
08/24/12	Telephone conference with client regarding case	L190	BAW	.60	320.00	192.00
08/24/12	Conference with previous counsel regarding voluntary dismissal nd August 30 meeting in Ft. Lauderdale regarding trial	L440	BAW	.50	320.00	160.00
08/24/12	Research Marshall Watson correspondence and Litton call notes for evidence relating to 2006 dismissal of H. Shephard	L190	BAW	3.20	320.00	1,024.00
08/27/12	Miscellaneous preparation for meeting with case-specific expert	L420	BAW	1.50	320.00	480.00
08/28/12	Research case law from borrower's counsel regarding mandate and award of fees for post-mandate work	L190	BAW	1.10	320.00	352.00
08/29/12	Continue reviewing all authority cited by W.Klinkbeil in support of attorney's fees claim	L190	BAW	2.30	320.00	736.00
08/30/12	Prepare for and meet with rebuttal expert in Ft. Lauderdale in initial preparation for October 4 fee trial	L420	BAW	6.80	320.00	2,176.00
08/31/12	Research Florida lodestar cases and begin to outline responses to various arguments anticipated by H.Shephard of fee multiplier	L440	BAW	5.70	320.00	1,824.00



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OCTOBER 12, 2012

0R0808-301186

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/31/12	Correspond with Judge Miller's JA regarding October 4 fee trial setting	L440	BAW	.30	320.00	96.00
08/31/12	Continue research into background of experts	L440	BAW	.80	320.00	256.00
08/31/12	Work to identify appropriate expert witnesses	L440	BAW	.40	320.00	128.00

FEES

\$23,769.90

#### DESCRIPTION OF DISBURSEMENTS

08/07/12	Copy Charges - OUTSIDE SOURCES - FOSTER & KLINKBEIL, P.A. BW COPY OF ENTIRE FILE ON SHEPHEARD LITIGATION INVOICE #1424 Bank ID: GENR Check Number: 97408				414.75
08/08/12	Court Costs - Pleadings - WEST GROUP JM COURT FEES Bank ID: GENR Check Number: 97478				475.05
08/08/12	Court Costs - Pleadings - WEST GROUP JM COURT FEES Bank ID: GENR Check Number: 97478				419.73
08/09/12	Court Costs - Pleadings - WEST GROUP JM COURT FEES Bank ID: GENR Check Number: 97594				1393.53
08/07/12	Professional Consultant Services - NR&C COMPANY BW RETRIEVAL AND MAILING OF WAYNE KLINKBEIL'S FILE MATERIALS INVOICE #4106 Bank ID: GENR Check Number: 97410				135.00
08/10/12	Professional Consultant Services - NR&C COMPANY BW RETRIEVAL AND MAILING OF MARSHALL WATSON'S CLIENT FILE ON 7/13/12 Bank ID: GENR Check Number: 97624				135.00



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OCTOBER 12, 2012

0R0808-301186

FED ID NO. 63-0243316

COSTS \$2,973.06

AMOUNT DUE THIS BILL \$26,742.96

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

OR0808-301186

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Hope Cannon	Partner	315.00	.20	63.00
Brian Wahl	Partner	320.00	68.90	22,048.00
Christian W. Hancock	Partner	330.00	.10	33.00
D. Brian O'Dell	Partner	345.00	3.80	1,311.00
Jamie Mathews	Paralegal	145.00	2.00	290.00
Robert Hudson	Research	83.00	.30	24.90
Total			75.30	23,769.90



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ResCap

OCTOBER 12, 2012

0R0808-301186

BILL AMOUNT \$26,742.96

INVOICE # 810524

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 730272  
Invoice Date: 10/12/2012  
Invoice No. 810524  
Period ending: 08/31/2012

Case Management Number LD 0R0808-301186

Code Task	Current Invoice	
	Hours	Fees
C200 Researching Law	0.30	\$ 24.90
L120 Analysis/Strategy	4.10	\$ 1,407.00
L190 Other Case Assessment, Develop't/Admin	20.10	\$ 6,379.50
L210 Pleadings	16.70	\$ 5,046.50
L230 Court Mandated Conferences	2.80	\$ 896.00
L250 Other Written Motions/Submissions	0.70	\$ 224.00
L340 Expert Discovery	2.10	\$ 672.00
L420 Expert Witnesses	12.80	\$ 4,096.00
L440 Other Trial Preparation and Support	15.70	\$ 5,024.00

=====

TOTAL FEES	75.30	\$ 23,769.90
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TOTAL FEES DUE	\$ 23,769.90
TOTAL DISBURSEMENTS DUE	\$ 2,973.06
TOTAL DUE THIS INVOICE	\$ 26,742.96



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
0R0808-301187

INVOICE # 810525

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301187 TC Number: 723315

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/02/12	Draft status report to client	B110	CSM	.10	300.00	30.00
08/21/12	Review matter to determine status of claims	L110	MPE	.20	149.00	29.80

FEES \$59.80

AMOUNT DUE THIS BILL \$59.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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0R0808-301187

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Cory S. Menees	Associate	300.00	.10	30.00
Melisa P. Palmer	Paralegal	149.00	.20	29.80
Total			.30	59.80



POST OFFICE BOX 830709  
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OCTOBER 12, 2012

0R0808-301187

BILL AMOUNT \$59.80

INVOICE # 810525

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 723315  
Invoice Date: 10/12/2012  
Invoice No. 810525  
Period ending: 08/31/2012

Case Management Number LD 0R0808-301187

Code Task	Current Invoice	
	Hours	Fees
B110 Case Administration	0.10	\$ 30.00
L110 Fact Investigation/Development	0.20	\$ 29.80
=====		
TOTAL FEES	0.30	\$ 59.80
TOTAL FEES DUE		\$ 59.80
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 59.80



POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OR0808-301188

INVOICE # 810526

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0808-301188 TC Number: 730279

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/02/12	Analyze affirmative defenses filed by borrower	L120	NSR	2.20	280.00	616.00
08/02/12	E-mail foreclosure counsel regarding original loan documents and review original note	L110	KK	.20	91.00	18.20
08/03/12	Review original note and loan documents	L110	KK	.20	91.00	18.20
08/13/12	Research docket to determine status of case and e-mail client regarding Truth in Lending Disclosure Statement	L110	KK	.20	91.00	18.20
08/15/12	Revise analysis of affirmative defenses asserted by borrower for alleged TILA violations	L120	NSR	.30	280.00	84.00
08/21/12	Revise summary memo regarding standing to foreclosure and merits of borrower's affirmative defenses	L110	CWH	.20	330.00	66.00
08/22/12	Finalize memo and email client regarding recommendation going forward	L110	KK	.30	91.00	27.30

FEES

\$847.90

AMOUNT DUE THIS BILL

\$847.90



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

0R0808-301188

FED ID NO. 63-0243316

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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

OR0808-301188

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.20	66.00
Nader Raja	Associate	280.00	2.50	700.00
Kerry Keane	Paralegal	91.00	.90	81.90
Total			3.60	847.90





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BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012  
0R0808-301188  
INVOICE # 810526

BILL AMOUNT \$847.90

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 730279  
Invoice Date: 10/12/2012  
Invoice No. 810526  
Period ending: 08/31/2012

Case Management Number LD 0R0808-301188

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	1.10	\$ 147.90
L120 Analysis/Strategy	2.50	\$ 700.00
=====		
TOTAL FEES	3.60	\$ 847.90
TOTAL FEES DUE		\$ 847.90
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 847.90



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
0R0808-301189

INVOICE # 810527

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301189 TC Number: 730289

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/07/12	Analysis of foreclosure file various affirmative defenses	C300	JJE	2.30	197.00	453.10
08/28/12	Review docket to determine status of case	L110	KK	.20	91.00	18.20

FEES \$471.30

AMOUNT DUE THIS BILL \$471.30

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



BRADLEY ARANT  
BOULT CUMMINGS  
LLP

POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

OR0808-301189

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Joycelyn J. Eason	Associate	197.00	2.30	453.10
Kerry Keane	Paralegal	91.00	.20	18.20
Total			2.50	471.30



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012  
OR0808-301189  
INVOICE # 810527

BILL AMOUNT \$471.30

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 730289  
Invoice Date: 10/12/2012  
Invoice No. 810527  
Period ending: 08/31/2012

Case Management Number LD OR0808-301189

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	2.30	\$ 453.10
L110 Fact Investigation/Development	0.20	\$ 18.20
=====		
TOTAL FEES	2.50	\$ 471.30
TOTAL FEES DUE		\$ 471.30
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 471.30



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
0R0808-301190

INVOICE # 810528

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301190 TC Number: 730454

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Analyze docket, pleadings, and fact package to determine merit of affirmative defenses	L120	NSR	.90	280.00	252.00
08/01/12	Revise analysis memorandum	L120	NSR	.50	280.00	140.00
08/06/12	Analyze affirmative defenses filed by borrower in response to foreclosure complaint	L210	NSR	3.80	280.00	1,064.00
08/09/12	Telephone call with borrower regarding status of sending supplemental loan modification documents for review and e-mail client to confirm status	L110	KK	.40	91.00	36.40
08/09/12	Review and respond to client e-mail regarding status of borrower submitting additional documents for loss mitigation request	L120	NSR	.10	280.00	28.00
08/09/12	Conference regarding additional documents for loss mitigation request	L120	NSR	.10	280.00	28.00
08/10/12	Review borrower's supplemental loan modification documents and e-mail client to determine course of action going forward	L110	KK	.30	91.00	27.30
08/10/12	Analyze documents submitted by borrower regarding supplementation of loss mitigation request	L120	NSR	.20	280.00	56.00



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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/13/12	Review outstanding documents and telephone call with borrower regarding supplemental documents necessary to complete loan modification package	L110	KK	.30	91.00	27.30
08/14/12	Telephone call attempts to borrower regarding outstanding documents necessary for HAMP loan modification review and e-mail client regarding status	L110	KK	.20	91.00	18.20
08/15/12	Revise analysis memo regarding affirmative defenses and standing	L110	CWH	.30	330.00	99.00
08/15/12	Revise client recommendation memorandum	L120	NSR	.20	280.00	56.00
08/17/12	Review voice mail from J.Green regarding loss mitigation	L120	NSR	.10	280.00	28.00
08/17/12	Telephone conference with J.Green regarding loss mitigation review	L120	NSR	.10	280.00	28.00
08/24/12	Exchange e-mails with client regarding additional documents needed for completion of borrower's financial workout package	L120	NSR	.10	280.00	28.00
08/24/12	Draft e-mails to client regarding borrower's submission of additional documents in support of financial workout package	L120	NSR	.10	280.00	28.00
08/24/12	Analyze additional documents submitted by borrower in support of financial workout package	L120	NSR	.10	280.00	28.00



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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/24/12	Finalize memorandum and email client regarding recommendation going forward	L110	KK	.30	91.00	27.30
08/31/12	Emails with client regarding status of scrub file	L110	KK	.20	91.00	18.20

FEES \$2,017.70

AMOUNT DUE THIS BILL \$2,017.70

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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FED ID NO. 63-0243316

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INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.30	99.00
Nader Raja	Associate	280.00	6.30	1,764.00
Kerry Keane	Paralegal	91.00	1.70	154.70
Total			8.30	2,017.70





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ResCap

OCTOBER 12, 2012  
0R0808-301190  
INVOICE # 810528

BILL AMOUNT \$2,017.70

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 730454  
Invoice Date: 10/12/2012  
Invoice No. 810528  
Period ending: 08/31/2012

Case Management Number LD 0R0808-301190

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	2.00	\$ 253.70
L120 Analysis/Strategy	2.50	\$ 700.00
L210 Pleadings	3.80	\$ 1,064.00
=====		
TOTAL FEES	8.30	\$ 2,017.70
TOTAL FEES DUE		\$ 2,017.70
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 2,017.70



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
0R0808-301191

INVOICE # 810529

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301191 TC Number: 72499

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/02/12	Review trial court and appellate court dockets to determine status of record on appeal and draft status report	L190	AHC	.30	145.00	43.50
08/02/12	Draft Notice of Appearance for attorney review and correspondence to A.Velez regarding same	L510	AHC	.40	145.00	58.00
08/02/12	Cross-reference trial court docket with documents received to determine missing pleadings	L110	AHC	.50	145.00	72.50
08/02/12	Analysis of pleadings and motions to determine status of appeal and develop strategy regarding same	L510	JJE	3.50	197.00	689.50
08/03/12	Correspondence to A.Velez regarding index to record on appeal	L110	AHC	.10	145.00	14.50
08/08/12	Review docket and receipt and initial review of index to record on appeal	L510	AHC	.30	145.00	43.50
08/15/12	Review docket regarding status of record on appeal and catalog information on comprehensive tracking chart	L110	AHC	.10	145.00	14.50
08/21/12	Research on proper status of appeals in light of bankruptcy stay	L510	MJA	.20	297.00	59.40
08/21/12	Evaluate status of case as affected by bankruptcy	L120	JMH	.10	241.00	24.10



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0R0808-301191

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/22/12	Develop strategy regarding appeal	L510	JJE	1.60	197.00	315.20
08/22/12	Analyze issues regarding second lien holder's arguments for the appeal of foreclosure judgment	L210	CWH	.40	330.00	132.00
08/22/12	Correspondence to CourtExpress regarding court files needed	L110	AHC	.40	145.00	58.00
08/22/12	Conference with title company regarding title search on property	L110	AHC	.20	145.00	29.00
08/23/12	Analyze docket from second lien holder's foreclosure suit and determine their rights, if any, to the property that is subject to investor's foreclosure	L210	CWH	.40	330.00	132.00
08/26/12	Draft Designation of Email Address for attorney review	L510	AHC	.30	145.00	43.50
08/30/12	Correspondence to A.Velez regarding Designation of Email Address	L510	AHC	.20	145.00	29.00

FEES

\$1,758.20

AMOUNT DUE THIS BILL

\$1,758.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

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OR0808-301191

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Marc J. Ayers	Partner	297.00	.20	59.40
Christian W. Hancock	Partner	330.00	.80	264.00
Alecia H. Cockrell	Paralegal	145.00	2.80	406.00
Joycelyn J. Eason	Associate	197.00	5.10	1,004.70
Jonathan Hooks	Associate	241.00	.10	24.10
Total			9.00	1,758.20



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

0R0808-301191

BILL AMOUNT \$1,758.20

INVOICE # 810529

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 72499  
Invoice Date: 10/12/2012  
Invoice No. 810529  
Period ending: 08/31/2012

Case Management Number LD 0R0808-301191

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	1.30	\$ 188.50
L120 Analysis/Strategy	0.10	\$ 24.10
L190 Other Case Assessment, Develop't/Admin	0.30	\$ 43.50
L210 Pleadings	0.80	\$ 264.00
L510 Appellate Motions and Submissions	6.50	\$ 1,238.10
=====		
TOTAL FEES	9.00	\$ 1,758.20
TOTAL FEES DUE		\$ 1,758.20
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,758.20



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
0R0808-301192

INVOICE # 810530

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301192 TC Number: 730597

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Research regarding Florida Land Trust Company, pending cases, case status, and correspondence with client regarding the same	L210	JLJ	.40	193.00	77.20
08/01/12	Review correspondence from client regarding E.Cherry and Fidelity Land Trust Company	L210	JLJ	.20	193.00	38.60
08/02/12	Correspondence with client regarding fact package	L140	JLJ	.20	193.00	38.60
08/02/12	Draft status report regarding motion to dismiss	L140	JLJ	.10	193.00	19.30
08/06/12	Strategize regarding removal and unanimity rule	L210	JLJ	.20	193.00	38.60
08/06/12	Research regarding jurisdiction and dissolved corporations and review and revise notice of removal and	L210	JLJ	.40	193.00	77.20
08/06/12	Search online dockets for prior foreclosure actions	L190	JAM	.40	145.00	58.00
08/06/12	Research Palm Beach County property records for borrowers relative to corrective assignment	L190	JAM	.90	145.00	130.50
08/06/12	Telephone calls to Clerk's office regarding service on defendants	L190	JAM	.20	145.00	29.00



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OCTOBER 12, 2012

OR0808-301192

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/06/12	Edit notice of removal	L210	HTC	.30	315.00	94.50
08/07/12	Telephone call to Clerk regarding returns of service and status of defendant Decision One	L190	JAM	.20	145.00	29.00
08/07/12	Review court procedures regarding removals	L210	JAM	.30	145.00	43.50
08/07/12	Draft civil cover sheet for Notice of Removal	L210	JAM	.40	145.00	58.00
08/07/12	Revise provisions in notice of dismissal regarding Decision One;s consent and fraudulent joinder arguments	L250	HTC	.40	315.00	126.00
08/07/12	Correspondence with client regarding removal and additional information needed	L190	JLJ	.20	193.00	38.60
08/07/12	Revise notice of removal regarding unanimity rule and prepare for filing	L250	JLJ	.60	193.00	115.80
08/07/12	Research regarding consent to removal, unanimity rule, and exception for nominal or fraudulently joined parties	L210	JLJ	.70	193.00	135.10
08/08/12	Draft civil cover sheet for removal purposes	L210	JLJ	.10	193.00	19.30
08/08/12	Review notice of removal, gather exhibits, and citation of case law and prepare to file	L210	JLJ	.40	193.00	77.20
08/08/12	Correspondence with client regarding removal and respond to the same	L250	JLJ	.20	193.00	38.60



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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/08/12	Prepare Civil Cover Sheet for Removal	L210	JAM	.70	145.00	101.50
08/08/12	Assembly of exhibits for Removal	L210	JAM	.50	145.00	72.50
08/09/12	Final review and revisions to Notice of Removal and Certificate of Removal	L210	JAM	.70	145.00	101.50
08/09/12	Create new case in the USDC SDFL	L210	JAM	.80	145.00	116.00
08/09/12	Draft correspondence to Palm Beach Clerk enclosing Notice of Filing Notice of Removal	L210	JAM	.70	145.00	101.50
08/10/12	Telephone conference with client regarding case and steps moving forward	L120	HTC	.10	315.00	31.50
08/13/12	Access online docket to check on service on Beazer Mortgage	L190	JAM	.20	145.00	29.00
08/13/12	Telephone call to Clerk's office regarding service on Beazer and summons on file with the Clerk's office	L190	JAM	.20	145.00	29.00
08/13/12	Emails and phone calls with Court Express re summons	L190	JAM	.20	145.00	29.00
08/13/12	Access and search Delaware online corporation records for information on Beazer Mortgage	L190	JAM	.30	145.00	43.50
08/13/12	Telephone calls to Delaware Corporation Services to obtain principal place of business of Beazer Mortgage	L190	JAM	.30	145.00	43.50
08/14/12	Review Order of Pretrial Procedures and review deadlines	L210	JAM	.30	145.00	43.50





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OR0808-301192

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/15/12	Telephone call to Judge Ryskamp's Judicial Assistant regarding re-filing Motion to Dismiss in federal court	L210	JAM	.30	145.00	43.50
08/16/12	Prepare re-filing motion to dismiss in federal court	L240	JLJ	.40	193.00	77.20
08/21/12	Review issues relating to re-filing motion to dismiss in federal court	L120	HTC	.10	315.00	31.50
08/21/12	Review USDC SDFL local rules regarding motion practice	L210	JAM	.60	145.00	87.00
08/22/12	Correspondence with Judge's office regarding re-filing motion to dismiss and strategize regarding the same	L210	JLJ	.20	193.00	38.60
08/22/12	Draft proposed order granting motion to dismiss	L210	JAM	.20	145.00	29.00
08/23/12	Strategy meeting regarding motion to dismiss, summary judgment, motions to intervene and removal in fidelity land trust cases	C300	JLJ	.90	193.00	173.70
08/24/12	Correspondence with client and MERS regarding Williamson case and removal	L190	JLJ	.40	193.00	77.20
08/28/12	Research regarding motion for sanctions and federal standard for the same	L250	JLJ	.20	193.00	38.60
08/29/12	Draft letter to R.Bowers regarding rule 11 sanctions	L250	JLJ	.30	193.00	57.90
08/29/12	Research regarding rule 11 sanctions and frivolous pleadings	L250	JLJ	.40	193.00	77.20



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

0R0808-301192

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/29/12	Begin drafting motion for sanctions, including introduction, fact section, and begin drafting argument	L250	JLJ	1.30	193.00	250.90
08/30/12	Continue drafting motion for sanctions	L430	JLJ	.90	193.00	173.70
08/31/12	Draft status report regarding rule 26 report	B110	JLJ	.10	193.00	19.30
08/31/12	Research regarding corporate documents and case strategy	C300	JLJ	1.70	193.00	328.10

FEES

\$3,528.00

DESCRIPTION OF DISBURSEMENTS

08/14/12	Copy Charges - OUTSIDE SOURCES - WEST GROUP J MATHEWS COURT EXPRESS DOCS Bank ID: GENR Check Number: 97737	224.40
08/27/12	Filing Fees - BUSINESS CARD S.D. OF FLORIDA 8-9-12 Bank ID: GENR Check Number: 98412	350.00

COSTS

\$574.40

AMOUNT DUE THIS BILL

\$4,102.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

OR0808-301192

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Hope Cannon	Partner	315.00	.90	283.50
Jamie Mathews	Paralegal	145.00	8.40	1,218.00
Jessica L. Jones	Associate	193.00	10.50	2,026.50
Total			19.80	3,528.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

0R0808-301192

BILL AMOUNT \$4,102.40

INVOICE # 810530

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 730597  
Invoice Date: 10/12/2012  
Invoice No. 810530  
Period ending: 08/31/2012

Case Management Number LD 0R0808-301192

Code Task	Current Invoice	
	Hours	Fees
B110 Case Administration	0.10	\$ 19.30
C300 Analysis and Advice	2.60	\$ 501.80
L120 Analysis/Strategy	0.20	\$ 63.00
L140 Document/File Management	0.30	\$ 57.90
L190 Other Case Assessment, Develop't/Admin	3.50	\$ 536.30
L210 Pleadings	8.40	\$ 1,393.80
L240 Dispositive Motions	0.40	\$ 77.20
L250 Other Written Motions/Submissions	3.40	\$ 705.00
L430 Written Motions/Submissions	0.90	\$ 173.70

=====

TOTAL FEES	19.80	\$ 3,528.00
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TOTAL FEES DUE	\$ 3,528.00
TOTAL DISBURSEMENTS DUE	\$ 574.40
TOTAL DUE THIS INVOICE	\$ 4,102.40



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OR0808-301193

INVOICE # 810532

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0808-301193 TC Number: 730547

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/08/12	Review recorded documents and client financial history and pleadings and draft a chronology of events to supplement analysis memo	L110	KK	1.20	91.00	109.20
08/13/12	Edit memo and e-mail foreclosure counsel regarding amended complaint	L110	KK	.30	91.00	27.30
08/14/12	Review and respond to client e-mail from H.Franchi regarding non-resident cost bond	L120	NSR	.10	280.00	28.00
08/20/12	Analyze fact package, loan documents, and pleadings	L120	NSR	1.10	280.00	308.00
08/20/12	Analyze affirmative defenses	L120	NSR	3.10	280.00	868.00
08/21/12	Review and analyze three of fifteen affirmative defenses	L120	NSR	.60	280.00	168.00
08/28/12	Revise analysis memo regarding plaintiff's standing to foreclosure and borrower's affirmative defenses	L120	CWH	.30	330.00	99.00
08/29/12	Review status of original note	L120	NSR	.10	280.00	28.00
08/31/12	Emails with foreclosure counsel regarding executed amended complaint	L110	KK	.20	91.00	18.20

FEES

\$1,653.70



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

OR0808-301193

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$1,653.70

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

OR0808-301193

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.30	99.00
Nader Raja	Associate	280.00	5.00	1,400.00
Kerry Keane	Paralegal	91.00	1.70	154.70
Total			7.00	1,653.70



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

OR0808-301193

BILL AMOUNT \$1,653.70

INVOICE # 810532

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 730547  
Invoice Date: 10/12/2012  
Invoice No. 810532  
Period ending: 08/31/2012

Case Management Number LD OR0808-301193

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	1.70	\$ 154.70
L120 Analysis/Strategy	5.30	\$ 1,499.00
=====		
TOTAL FEES	7.00	\$ 1,653.70
TOTAL FEES DUE		\$ 1,653.70
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,653.70





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OR0808-301194

INVOICE # 810533

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0808-301194 TC Number: 730773

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/06/12	Analyze borrower's affirmative defenses	L110	CWH	.20	330.00	66.00
08/13/12	Research docket and review entire case file from foreclosure counsel	L110	KK	1.10	91.00	100.10
08/14/12	Draft memo and chronology of events to determine status of case and recommendation going forward	L110	KK	1.40	91.00	127.40

FEEES \$293.50

AMOUNT DUE THIS BILL \$293.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

OR0808-301194

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.20	66.00
Kerry Keane	Paralegal	91.00	2.50	227.50
Total			2.70	293.50



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

0R0808-301194

BILL AMOUNT \$293.50

INVOICE # 810533

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 730773  
Invoice Date: 10/12/2012  
Invoice No. 810533  
Period ending: 08/31/2012

Case Management Number LD 0R0808-301194

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	2.70	\$ 293.50
=====		
TOTAL FEES	2.70	\$ 293.50
TOTAL FEES DUE		\$ 293.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 293.50



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OR0808-301195

INVOICE # 810534

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0808-301195 TC Number: 730758

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/03/12	Review docket and draft status report for attorney review	L190	AHC	.20	145.00	29.00
08/06/12	E-mails to and from client regarding appeal and possible loan modification	L120	JMH	.20	241.00	48.20
08/06/12	Receive and review fact package related to borrower's account	L120	JMH	.50	241.00	120.50
08/16/12	E-mails to and from client regarding status of appeal in light of pending loan modification and status of modification efforts	L120	JMH	.40	241.00	96.40
08/16/12	Evaluate deadline for borrower to file appellate brief	L520	JMH	.10	241.00	24.10
08/20/12	Receive and review e-mail from client regarding extension of briefing deadline sought by borrower	L520	JMH	.10	241.00	24.10
08/21/12	Review file to determine effect of bankruptcy on the case and catalog information in comprehensive bankruptcy chart	L110	AHC	.20	145.00	29.00
08/21/12	Evaluate status of matter as impacted by bankruptcy	L120	JMH	.10	241.00	24.10



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OCTOBER 12, 2012

OR0808-301195

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/23/12	Receive and review e-mail from client regarding requested extension of time to file appellate brief in light of pending loan modification efforts	L520	JMH	.10	241.00	24.10
08/23/12	Conference with foreclosure counsel on requested time extension and appeal status	L510	MJA	.30	297.00	89.10
08/24/12	Telephone conference with counsel for borrower regarding requested extension of briefing deadline	L520	JMH	.20	241.00	48.20
08/24/12	Evaluate length of briefing-deadline extension to grant borrower	L520	JMH	.20	241.00	48.20
08/25/12	Draft Notice of Appearance and Designation of Email Address for attorney review	L510	AHC	.40	145.00	58.00

FEEs \$663.00

AMOUNT DUE THIS BILL \$663.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

0R0808-301195

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Marc J. Ayers	Partner	297.00	.30	89.10
Alecia H. Cockrell	Paralegal	145.00	.80	116.00
Jonathan Hooks	Associate	241.00	1.90	457.90
Total			3.00	663.00



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ResCap

OCTOBER 12, 2012

0R0808-301195

BILL AMOUNT \$663.00

INVOICE # 810534

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 730758  
Invoice Date: 10/12/2012  
Invoice No. 810534  
Period ending: 08/31/2012

Case Management Number LD 0R0808-301195

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.20	\$ 29.00
L120 Analysis/Strategy	1.20	\$ 289.20
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 29.00
L510 Appellate Motions and Submissions	0.70	\$ 147.10
L520 Appellate Briefs	0.70	\$ 168.70
=====		
TOTAL FEES	3.00	\$ 663.00
TOTAL FEES DUE		\$ 663.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 663.00



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ResCap  
1100 Virginia Drive  
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OCTOBER 12, 2012  
OR0808-301196

INVOICE # 810535

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0808-301196 TC Number: 730737

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Analyze recent pleadings and correspondence in case and advise client regarding status and potential strategies	L120	CLHA	.20	345.00	69.00
08/02/12	Analyze trustee's report as it relates to debtor's motion for sanctions	L120	CLHA	.30	345.00	103.50
08/03/12	Prepare and file notice of bankruptcy and automatic stay	L120	CLHA	.30	345.00	103.50
08/10/12	Conference with client regarding information needed to respond to post-petition accounting questions	L120	CLHA	.40	345.00	138.00
08/20/12	Analyze pleadings and confer with opposing counsel regarding effect of stay and proposed continuance	L120	CLHA	.60	345.00	207.00
08/20/12	Prepare and circulate consent motion for continuance	L120	CLHA	.50	345.00	172.50
08/21/12	Revise and file motion for continuance and prepare and submit proposed order regarding same	L120	CLHA	.70	345.00	241.50

FEES

\$1,035.00





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OCTOBER 12, 2012

0R0808-301196

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$1,035.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

OR0808-301196

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christopher L. Hawkins	Partner	345.00	3.00	1,035.00
Total			3.00	1,035.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

0R0808-301196

BILL AMOUNT \$1,035.00

INVOICE # 810535

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 730737  
Invoice Date: 10/12/2012  
Invoice No. 810535  
Period ending: 08/31/2012

Case Management Number LD 0R0808-301196

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	3.00	\$ 1,035.00
=====		
TOTAL FEES	3.00	\$ 1,035.00
TOTAL FEES DUE		\$ 1,035.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,035.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
0R0808-301197

INVOICE # 810536

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301197 TC Number: 730818

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Continued review of pleadings and motions filed in the underlying foreclosure action and began initial review of fact package received from client to determine possible grounds for appeal	L510	JJE	3.20	197.00	630.40
08/02/12	Continued analysis of pleadings and motions and initial research of claims regarding subrogation to determine possible arguments for appeal	L510	JJE	1.80	197.00	354.60
08/02/12	Review docket and draft status report for attorney review	L190	AHC	.20	145.00	29.00
08/03/12	Initial review of pleadings and initial draft of case summary and timeline for attorney review	L110	AHC	3.30	145.00	478.50
08/07/12	Research on status of appeal and timing of judgment	L510	MJA	.40	297.00	118.80
08/07/12	Conference regarding case strategy	L110	AHC	.20	145.00	29.00
08/07/12	Conference call with client to discuss status of appeal, underlying foreclosure action and possible issues regarding the appeal and representation by title counsel	L510	JJE	.40	197.00	78.80



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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/07/12	Call to title counsel to discuss status of the appeal and to determine respective roles and strategy for drafting and preparing the appellate brief	L510	JJE	.20	197.00	39.40
08/08/12	Call to title counsel regarding status of appeal and representation of parties	L510	JJE	.10	197.00	19.70
08/08/12	Develop strategy for handling matter between title counsel and BABC as counsel hired by loan servicer to each represent bank's interest in the appeal	L510	JJE	.30	197.00	59.10
08/09/12	Calls from and to title counsel to discuss status of appeal and strategy going forward	L510	JJE	.30	197.00	59.10
08/09/12	Telephone conference with title counsel's legal assistant regarding scheduling conference call to discuss briefing schedule and issues of case	L110	AHC	.20	145.00	29.00
08/10/12	Calls and email from and to title counsel to discuss status of current settlement negotiations being conducted between borrower's counsel and title insurance counsel	L510	JJE	.40	197.00	78.80
08/10/12	Emails to client regarding update on status of appeal and apprising client of current settlement negotiations being conducted by title insurer	L510	JJE	.40	197.00	78.80



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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/14/12	Conference call with clients and counsel for title insurer regarding status of appeal, developing strategy going forward, and terms and status of ongoing negotiation settlements	L510	JJE	.60	197.00	118.20
08/17/12	Email from and to title counsel regarding status of negotiation settlements and current strategy regarding same	L510	JJE	.50	197.00	98.50
08/21/12	Research on proper status of appeals in light of bankruptcy stay	L510	MJA	.20	297.00	59.40
08/21/12	Evaluate status of case as affected by bankruptcy	L120	JMH	.10	241.00	24.10
08/25/12	Draft Designation of Email Address for attorney review	L510	AHC	.30	145.00	43.50
08/31/12	Update on status of settlement negotiations and overall status of appeal	L510	JJE	.10	197.00	19.70

FEES

\$2,446.40

AMOUNT DUE THIS BILL

\$2,446.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

OR0808-301197

FED ID NO. 63-0243316

ResCap

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Marc J. Ayers	Partner	297.00	.60	178.20
Alecia H. Cockrell	Paralegal	145.00	4.20	609.00
Joycelyn J. Eason	Associate	197.00	8.30	1,635.10
Jonathan Hooks	Associate	241.00	.10	24.10
Total			13.20	2,446.40



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OCTOBER 12, 2012

OR0808-301197

BILL AMOUNT \$2,446.40

INVOICE # 810536

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 730818  
Invoice Date: 10/12/2012  
Invoice No. 810536  
Period ending: 08/31/2012

Case Management Number LD OR0808-301197

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	3.70	\$ 536.50
L120 Analysis/Strategy	0.10	\$ 24.10
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 29.00
L510 Appellate Motions and Submissions	9.20	\$ 1,856.80
=====		
TOTAL FEES	13.20	\$ 2,446.40
TOTAL FEES DUE		\$ 2,446.40
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 2,446.40





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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
0R0808-301198

INVOICE # 810537

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301198 TC Number: 730659

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/08/12	Receive and review client documents, account history, loan modification documents, and correspondence	L110	KK	.60	91.00	54.60
08/13/12	Research docket and e-mail foreclosure counsel regarding transfer of pleadings	L110	KK	.20	91.00	18.20
08/15/12	Receive and review entire case file from Bernalillo County, New Mexico	L110	KK	.40	91.00	36.40
08/16/12	Email client regarding investor information on loan in matter and research docket to determine status of case	L110	KK	.20	91.00	18.20
08/22/12	Review entire case file and client documents to draft a scrub file review analyzing the merits of the alleged affirmative defenses to determine course of action	L110	KK	2.10	91.00	191.10
08/23/12	Review, analyze, and respond to client e-mail from client with attached origination file	L120	NSR	.10	280.00	28.00
08/24/12	Research state law and local rules to determine foreclosure process and documents used in New Mexico foreclosures	L110	KK	.30	91.00	27.30
08/27/12	Review and analyze New Mexico case law, statutes, local rules, and rules of civil procedure regarding foreclosure	L120	NSR	.90	280.00	252.00



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

ResCap

OR0808-301198

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/27/12	Review and analyze fact package regarding borrower history and procedural posture of foreclosure	L120	NSR	.80	280.00	224.00
08/27/12	Review and analyze thirty-two (32) affirmative defenses asserted by borrower in response to foreclosure Complaint	L120	NSR	4.40	280.00	1,232.00
08/27/12	Telephone calls and emails with foreclosure counsel regarding recorded copies of Assignment of Mortgage for property in matter and receive and review recorded copy	L110	KK	.30	91.00	27.30
08/28/12	Review and revise analysis memo regarding plaintiff's standing to foreclosure and borrower's affirmative defenses	L120	CWH	.20	330.00	66.00
	FEES					\$2,175.10
08/28/12	Copy Charges				0.00	
08/27/12	Computerized Legal Research-Westlaw Westlaw User: RAJA,NADER				0.00	

AMOUNT DUE THIS BILL

\$2,175.10

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

OR0808-301198

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.20	66.00
Nader Raja	Associate	280.00	6.20	1,736.00
Kerry Keane	Paralegal	91.00	4.10	373.10
Total			10.50	2,175.10



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012  
OR0808-301198  
INVOICE # 810537

BILL AMOUNT \$2,175.10

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 730659  
Invoice Date: 10/12/2012  
Invoice No. 810537  
Period ending: 08/31/2012

Case Management Number LD OR0808-301198

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	4.10	\$ 373.10
L120 Analysis/Strategy	6.40	\$ 1,802.00
=====		
TOTAL FEES	10.50	\$ 2,175.10
TOTAL FEES DUE		\$ 2,175.10
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 2,175.10



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
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OCTOBER 12, 2012  
0R0808-301199

INVOICE # 810538

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301199 TC Number: 730714

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/07/12	Telephone conference with Katie Dutill regarding case strategy	L120	DCL	.20	376.00	75.20
08/07/12	Telephone conference with GMACM's bankruptcy counsel regarding case strategy	L120	DCL	.30	376.00	112.80
08/07/12	Review and analyze notices by the Essex County Registry of Deeds	L120	DCL	.80	376.00	300.80
08/07/12	Analyze Massachusetts Ibanez decision	L120	DCL	.80	376.00	300.80
08/17/12	Draft and revise GMACM's Answer to the Complaint	L120	DCL	1.20	376.00	451.20
08/17/12	Research and analyze Plaintiff's potential Chapter 93A Arguments and remedies	L120	DCL	1.00	376.00	376.00
08/20/12	Review and analysis of case docket in order to produce Exhibits A-F of Complaint for attorney review	L140	RBB	.30	149.00	44.70
08/20/12	Document production: Exhibits A-F of Complaint for attorney review	L140	RBB	.40	149.00	59.60
08/20/12	Prepare Notice of Appearance for attorney review/signature	L140	RBB	.20	149.00	29.80



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

OR0808-301199

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/20/12	Review and analysis of correspondence to/from A.Azza (Orlans-Moran) regarding Exhibits A & F of Complaint (as attached) for case status update	L140	RBB	.00	149.00	44.70
08/20/12	Revise Answer to Complaint	L140	RBB	.20	149.00	29.80
08/21/12	Prepare status report to the client	L120	DCL	.20	376.00	75.20
08/22/12	Review pleadings submitted in the Hamilton case	L210	DCL	1.20	376.00	451.20
08/22/12	Review and analysis of Notice of Appearance and Defendants' Answer to Debtor's Complaint to Determine Validity and Extent of Lien	L140	RBB	.30	149.00	44.70
08/24/12	Review voicemail message from Plaintiff's counsel regarding service of complaint	L120	DCL	.20	376.00	75.20
08/31/12	Telephone conference with debtor's counsel regarding debtor's amended complaint	L120	DCL	.30	376.00	112.80

FEES \$2,614.30

08/20/12 Express Mail/Fedex 0.00

AMOUNT DUE THIS BILL \$2,614.30

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OR0808-301199

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Dana C. Lumsden	Partner	376.00	6.20	2,331.20
Robert B. Benson	Paralegal	149.00	1.40	253.30
Total			7.60	2,584.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012  
0R0808-301199  
INVOICE # 810538

BILL AMOUNT \$2,614.30

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 730714  
Invoice Date: 10/12/2012  
Invoice No. 810538  
Period ending: 08/31/2012

Case Management Number LD 0R0808-301199

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	5.00	\$ 1,880.00
L140 Document/File Management	1.40	\$ 253.30
L210 Pleadings	1.20	\$ 451.20
=====		
TOTAL FEES	7.80	\$ 2,614.30
TOTAL FEES DUE		\$ 2,614.30
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 2,614.30





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OR0808-301200

INVOICE # 810539

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0808-301200 TC Number: 730891

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/02/12	Update Bankruptcy Review spreadsheet regarding status and nature of case.	L140	MST	.20	150.00	30.00
08/10/12	Research regarding SCRA Section 523 and avenues of defense	L240	CSM	3.80	300.00	1,140.00
08/11/12	Analyze SCRA Section 523 application to refute allegations in motion to dismiss	L250	KSA	.30	223.00	66.90
08/13/12	Draft motion to dismiss	L240	CSM	4.80	300.00	1,440.00
08/13/12	Research regarding standard for stating SCRA claim in support of drafting of motion to dismiss	C200	CSM	2.10	300.00	630.00
08/14/12	Research and edit motion to dismiss	L250	KSA	1.30	223.00	289.90
08/16/12	Update Bankruptcy Review Spreadsheet with bucket information and comments concerning facts of case	L110	MST	.20	150.00	30.00
08/17/12	Draft brief in support of motion to dismiss	L240	CSM	6.60	300.00	1,980.00
08/19/12	Revise motion to dismiss and supporting brief and draft motion to stay discovery, supporting brief and proposed order granting motion	L240	CSM	3.00	300.00	900.00
08/20/12	Revise motion to dismiss	L250	KSA	.60	223.00	133.80
08/20/12	Research borrower status in military	L120	KSA	1.20	223.00	267.60



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

0R0808-301200

FED ID NO. 63-0243316

ResCap

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/20/12	Draft notice of bankruptcy	L210	KSA	.40	223.00	89.20
08/20/12	Draft initial litigation analysis budget	L120	KSA	.80	223.00	178.40
08/21/12	Revise brief in support of motion to dismiss	L240	CSM	.50	300.00	150.00
08/22/12	Prepare civil cover sheet for removing case from state to federal court and begin process for opening case	L210	MST	.40	150.00	60.00
08/22/12	Telephone call with court clerk regarding initiating case documents for removal	L110	MST	.20	150.00	30.00
08/22/12	Prepare initiating case documents for Notice of Removal including Notice of Removal, exhibits, Certificate of Interested Parties and Notice of Filing Notice of Removal	L210	MST	1.90	150.00	285.00
08/23/12	Telephone call with court clerk regarding Notice of Removal	L110	MST	.20	150.00	30.00
08/23/12	Finalize Notice of Removal, Civil Cover Sheet, Certificate of Interested Parties, Notice of Filing Notice of Removal and prepare all for filing and service in state and federal courts	L210	MST	1.60	150.00	240.00
08/23/12	Analysis of state court pleadings in preparation of removal from state to federal court	L210	MST	.50	150.00	75.00



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BIRMINGHAM, ALABAMA 35283-0709

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OR0808-301200

FED ID NO. 63-0243316

ResCap

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/24/12	Final review and revision of Notice of Removal, Certificate of Interested Parties, Notice of Filing Removal, Civil Cover Sheet and prepare all for filing and service in state and federal courts	L210	MST	.90	150.00	135.00
08/27/12	Finalize Motion to Dismiss and exhibits and prepare for filing and service	L210	MST	.80	150.00	120.00
08/27/12	Finalize Motion to Suspend Deadlines with proposed order and prepare for filing and service	L210	MST	.70	150.00	105.00
08/27/12	Analysis of Guidelines to Parties and Counsel from Judge Totenburg and update file regarding same	L210	MST	.40	150.00	60.00
08/27/12	Review of Order from judge denying plaintiff's request to enjoin foreclosure sale and update file regarding same	L210	MST	.30	150.00	45.00
08/27/12	Finalize Corporate Disclosure Statement and prepare for filing and service	L210	MST	.60	150.00	90.00
08/27/12	Draft letter via Federal Express to clerk enclosing Notice of Filing Notice of Removal	L210	MST	.40	150.00	60.00
08/27/12	Finalize motions to dismiss and suspend deadlines and discovery pending resolution of motion to dismiss	L240	CSM	.50	300.00	150.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

OR0808-301200

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/27/12	Finalize and file Motion to Dismiss and Opposition to Injunctive Relief and Motion to Stay discovery deadlines after Court's initial order	L240B	KSA	2.20	223.00	490.60
08/29/12	Review court order regarding discovery deadlines and forward to J. Hay with comments	L120	KSA	.20	223.00	44.60
08/29/12	Edit Notice of Bankruptcy	L110	KSA	.30	223.00	66.90
08/29/12	Review order on Motion to Suspend Deadlines and Discovery Pending Resolution of Motion to Dismiss	L190	CSM	.10	300.00	30.00
08/30/12	Finalize Notice of Bankruptcy with Final Supplemental Order and prepare for filing and service	L210	MST	.70	150.00	105.00
08/30/12	Update Bankruptcy Review Sheet regarding filing of Notice of Bankruptcy, briefing information and opposing counsel	L140	MST	.40	150.00	60.00

FEES

\$9,607.90

DESCRIPTION OF DISBURSEMENTS

08/28/12 Filing Fees - JOSH CULBERTSON M THOMPSON 350.00  
8-24-12 USDC  
Bank ID: GENR Check Number: 98384

COSTS

\$350.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

OR0808-301200

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$9,957.90

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

0R0808-301200

FED ID NO. 63-0243316

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INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Melanie Thompson	Paralegal	150.00	10.40	1,560.00
Keith S. Anderson	Associate	223.00	7.30	1,627.90
Cory S. Menees	Associate	300.00	21.40	6,420.00
Total			39.10	9,607.90



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012  
OR0808-301200  
INVOICE # 810539

BILL AMOUNT \$9,957.90

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 730891  
Invoice Date: 10/12/2012  
Invoice No. 810539  
Period ending: 08/31/2012

Case Management Number LD OR0808-301200

Code Task	Current Invoice	
	Hours	Fees
C200 Researching Law	2.10	\$ 630.00
L110 Fact Investigation/Development	0.90	\$ 156.90
L120 Analysis/Strategy	2.20	\$ 490.60
L140 Document/File Management	0.60	\$ 90.00
L190 Other Case Assessment, Develop't/Admin	0.10	\$ 30.00
L210 Pleadings	9.60	\$ 1,469.20
L240 Dispositive Motions	19.20	\$ 5,760.00
L240BALL Other	2.20	\$ 490.60
L250 Other Written Motions/Submissions	2.20	\$ 490.60
=====		
TOTAL FEES	39.10	\$ 9,607.90
TOTAL FEES DUE		\$ 9,607.90
TOTAL DISBURSEMENTS DUE		\$ 350.00
TOTAL DUE THIS INVOICE		\$ 9,957.90



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OR0808-301201

INVOICE # 810540

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0808-301201 TC Number: 731192

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Analyze recent pleadings and correspondence in case and advise client regarding status and potential strategies	L120	CLHA	.20	345.00	69.00
08/03/12	Prepare and file notice of bankruptcy and automatic stay	L120	CLHA	.30	345.00	103.50
08/10/12	Conference with client regarding information needed to respond to post-petition accounting questions	L120	CLHA	.40	345.00	138.00
08/21/12	Analyze pleadings and confer with client and bankruptcy local counsel regarding strategy for disposition of motion for sanctions and related pleadings	L120	CLHA	1.50	345.00	517.50
08/24/12	Conference with opposing counsel regarding applicability of stay to motion for sanctions	L120	CLHA	.50	345.00	172.50
08/24/12	Prepare and file stipulation regarding applicability of automatic stay to debtor's motion for sanctions	L120	CLHA	.60	345.00	207.00

FEES

\$1,207.50

AMOUNT DUE THIS BILL

\$1,207.50





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BIRMINGHAM, ALABAMA 35283-0709

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OR0808-301201

FED ID NO. 63-0243316

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

OR0808-301201

FED ID NO. 63-0243316

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INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christopher L. Hawkins	Partner	345.00	3.50	1,207.50
Total			3.50	1,207.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012  
OR0808-301201  
INVOICE # 810540

BILL AMOUNT \$1,207.50

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 731192  
Invoice Date: 10/12/2012  
Invoice No. 810540  
Period ending: 08/31/2012

Case Management Number LD OR0808-301201

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	3.50	\$ 1,207.50
=====		
TOTAL FEES	3.50	\$ 1,207.50
TOTAL FEES DUE		\$ 1,207.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,207.50



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
0R0808-301202

INVOICE # 810541

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301202 TC Number: 731144

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/03/12	Review and analyze docket to determine any pending deadlines	L120	NSR	.10	280.00	28.00
08/03/12	Review and respond to client e-mail with attached Order on motion for sanctions regarding receipt of new matter	L120	NSR	.10	280.00	28.00
08/03/12	Receive and review new file and e-mail foreclosure counsel regarding obtaining pleadings, and research docket to determine status of case	L110	KK	.30	91.00	27.30
08/09/12	Review and respond to client e-mail regarding scheduling of foreclosure sale, objection to sale, and motion for sanctions	L120	NSR	.20	280.00	56.00
08/09/12	Review docket and e-mail foreclosure counsel regarding objection to sale filed on March 15, 2012	L110	KK	.30	91.00	27.30
08/13/12	E-mail with foreclosure counsel to determine status of case and obtain pleadings necessary to begin analysis of file	L110	KK	.20	91.00	18.20
08/13/12	Exchange e-mails with client regarding status of foreclosure proceedings	L120	NSR	.20	280.00	56.00
08/16/12	Review and respond to client e-mail regarding pleadings	L120	NSR	.10	280.00	28.00



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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/16/12	Research County official records and email foreclosure counsel to check on status of pleadings	L110	KK	.30	91.00	27.30
08/17/12	Review and analyze pleadings to determine basis for objection to sale and motion for sanctions	L120	NSR	.30	280.00	84.00
08/20/12	Review entire case file and begin draft of file review to determine status of case and analyze merits of alleged affirmative defenses	L110	KK	1.70	91.00	154.70
08/20/12	Draft e-mail to client regarding fact package and pleadings	L110	NSR	.10	280.00	28.00
08/21/12	Draft e-mail to client regarding evidentiary hearing on motion for sanctions and hearing on objection to sale	L120	NSR	.20	280.00	56.00
08/21/12	Review and analyze pleadings to determine procedural posture of foreclosure	L120	NSR	.70	280.00	196.00
08/21/12	Analyze state law regarding objections to foreclosure sales	L120	NSR	.40	280.00	112.00
08/21/12	Review and finalize assessment and develop recommendation for moving forward with file	L110	KK	.30	91.00	27.30
08/24/12	Review and analyze pleadings from underlying foreclosure suit and borrower's post-judgment motions	L210	CWH	.20	330.00	66.00



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OR0808-301202

FED ID NO. 63-0243316

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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/24/12	Telephone conference with client regarding status of foreclosure and strategy moving forward	L120	NSR	.20	280.00	56.00
08/24/12	Review and analyze allegations regarding alleged improper interference with tenant	L120	NSR	.20	280.00	56.00

FEES \$1,132.10

AMOUNT DUE THIS BILL \$1,132.10

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

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FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.20	66.00
Nader Raja	Associate	280.00	2.80	784.00
Kerry Keane	Paralegal	91.00	3.10	282.10
Total			6.10	1,132.10



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012  
OR0808-301202  
INVOICE # 810541

BILL AMOUNT \$1,132.10

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 731144  
Invoice Date: 10/12/2012  
Invoice No. 810541  
Period ending: 08/31/2012

Case Management Number LD OR0808-301202

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	3.20	\$ 310.10
L120 Analysis/Strategy	2.70	\$ 756.00
L210 Pleadings	0.20	\$ 66.00
=====		
TOTAL FEES	6.10	\$ 1,132.10
TOTAL FEES DUE		\$ 1,132.10
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,132.10





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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OR0808-301203

INVOICE # 810542

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0808-301203 TC Number: 731148

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/10/12	Research on certiorari petition to US Supreme Court	L520	MJA	.40	297.00	118.80
08/10/12	Drafted waiver to US Supreme Court and review of rules	L510	MJA	.40	297.00	118.80
08/10/12	Review docket and catalog information on comprehensive tracking chart	L110	AHC	.20	145.00	29.00
08/13/12	Final review and revision of Waiver to be filed with Supreme Court	L510	AHC	.40	145.00	58.00
08/13/12	Correspondence to T.Franklin regarding Waiver and appearance of counsel	L190	AHC	.20	145.00	29.00
08/13/12	Revised and filed waiver with US Supreme Court	L510	MJA	.20	297.00	59.40
08/16/12	Review docket and telephone conference with clerk of Tarrant County regarding Motion to Stay in original proceeding	L110	AHC	.40	145.00	58.00
08/16/12	Review docket and telephone conference with clerk of Supreme Court regarding Waiver sent for filing	L110	AHC	.20	145.00	29.00
08/16/12	Conference with J.Brisette on status of certiorari petition	L520	MJA	.20	297.00	59.40

FEES

\$559.40



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ResCap

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OCTOBER 12, 2012

0R0808-301203

FED ID NO. 63-0243316

08/13/12 Copy Charges  
08/13/12 Express Mail/Fedex

0.00  
0.00

AMOUNT DUE THIS BILL

\$559.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

OR0808-301203

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Marc J. Ayers	Partner	297.00	1.20	356.40
Alecia H. Cockrell	Paralegal	145.00	1.40	203.00
Total			2.60	559.40



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

OR0808-301203

BILL AMOUNT \$559.40

INVOICE # 810542

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 731148  
Invoice Date: 10/12/2012  
Invoice No.: 810542  
Period ending: 08/31/2012

Case Management Number LD OR0808-301203

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.80	\$ 116.00
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 29.00
L510 Appellate Motions and Submissions	1.00	\$ 236.20
L520 Appellate Briefs	0.60	\$ 178.20
=====		
TOTAL FEES	2.60	\$ 559.40
TOTAL FEES DUE		\$ 559.40
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 559.40



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OR0808-301204

INVOICE # 810543

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0808-301204 TC Number: 730895

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Review complaint	L210	JAM	.10	145.00	14.50
08/01/12	Analyze complaint	L110	CWH	.20	330.00	66.00
08/05/12	Update case status	B110	RR	.20	215.00	43.00
08/06/12	Analyze docket and client documents	B110	RR	.50	215.00	107.50
08/08/12	Review Complaint and client documents	L210	JAM	.30	145.00	43.50
08/08/12	Access online docket to determine status of case	L190	JAM	.20	145.00	29.00
08/08/12	Initial review of Fact Package received from client	L190	JAM	.60	145.00	87.00
08/08/12	Review client documents	B110	RR	.30	215.00	64.50
08/09/12	Email client regarding investor information	B110	RR	.30	215.00	64.50
08/09/12	Analyze quiet title claim defense	B110	RR	1.80	215.00	387.00
08/09/12	Review and analyze quiet title claim to determine if same is stayed by bankruptcy filing	L210	CWH	.10	330.00	33.00
08/09/12	Review correspondence regarding removal and responsive pleading	L210	JLJ	.10	193.00	19.30
08/09/12	Review case status and issues in case	L120	HTC	.50	315.00	157.50



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

0R0808-301204

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/10/12	Analyze issues relating to bankruptcy effect on title claims	L120	HTC	.30	315.00	94.50
08/10/12	Analyze loan history on Fiserv and note history of bankruptcy filings	L110	CWH	.30	330.00	99.00
08/10/12	Email client for her thoughts on whether we should invoke the bankruptcy or defend the quiet title action and consolidate with GMAC's ongoing foreclosure suits	L110	CWH	.20	330.00	66.00
08/13/12	Complete review of pleadings received from court	L210	JAM	.30	145.00	43.50
08/14/12	E-mail with client regarding loan figures	B110	RR	.30	215.00	64.50
08/14/12	Analyze bankruptcy's affect on case	B110	RR	.40	215.00	86.00
08/15/12	Draft motion to dismiss	B110	RR	1.00	215.00	215.00
08/15/12	Review case law on quiet title claims	B110	RR	2.50	215.00	537.50
08/15/12	Research to locate Seeberger bankruptcy case	L190	JAM	.20	145.00	29.00
08/16/12	Consider issues relating to motion to dismiss and bankruptcy stay	L250	HTC	.20	315.00	63.00
08/16/12	Revise Motion to Dismiss	B110	RR	2.50	215.00	537.50
08/16/12	Telephone call with borrower's counsel regarding motion	B110	RR	.30	215.00	64.50
08/16/12	E-mail with borrower's counsel regarding motion	B110	RR	.30	215.00	64.50



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

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FED ID NO. 63-0243316

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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/16/12	Review tax assessor value	B110	RR	.40	215.00	86.00
08/16/12	Research regarding assessed property value for determination of removal eligibility	L110	AHC	.40	145.00	58.00
08/17/12	E-mail with client regarding investor and UPB information	B110	RR	.30	215.00	64.50
08/17/12	Telephone call with client regarding removal potential and property sale	B110	RR	.30	215.00	64.50
08/17/12	Telephone call with borrower's counsel	B110	RR	.40	215.00	86.00
08/17/12	Analyze borrower counsel's argument	B110	RR	.30	215.00	64.50
08/20/12	Research regarding removal	L210	JLJ	.60	193.00	115.80
08/20/12	Edit initial litigation analysis and budget	B110	RR	.30	215.00	64.50
08/20/12	Analyze potential for removal to federal court	B110	RR	1.30	215.00	279.50
08/21/12	E-mail with opposing counsel regarding Motion	B110	RR	.20	215.00	43.00
08/21/12	Telephone call with opposing counsel regarding case	B110	RR	.30	215.00	64.50
08/22/12	E-mail with client regarding entry of default	B110	RR	.20	215.00	43.00
08/22/12	Analyze entry of default's affect on our title	B110	RR	1.20	215.00	258.00

08/27/12 Court Costs - Pleadings - WEST GROUP JM COURT  
FEES  
Bank ID: GENR Check Number: 98343





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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

OR0808-301204

FED ID NO. 63-0243316

COSTS \$266.80

AMOUNT DUE THIS BILL \$5,505.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

OR0808-301204

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Stewart M. Cox	Partner	358.00	.30	107.40
Hope Cannon	Partner	315.00	1.60	504.00
Christian W. Hancock	Partner	330.00	.80	264.00
Alecia H. Cockrell	Paralegal	145.00	.40	58.00
Jamie Mathews	Paralegal	145.00	2.00	290.00
Jessica L. Jones	Associate	193.00	1.20	231.60
Ryan Robichaux	Associate	215.00	17.60	3,784.00
Total			23.90	5,239.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012  
OR0808-301204  
INVOICE # 810543

BILL AMOUNT \$5,505.80

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 730895  
Invoice Date: 10/12/2012  
Invoice No. 810543  
Period ending: 08/31/2012

Case Management Number LD OR0808-301204

Code Task	Current Invoice	
	Hours	Fees
B110 Case Administration	17.60	\$ 3,784.00
L110 Fact Investigation/Development	1.40	\$ 332.50
L120 Analysis/Strategy	1.40	\$ 441.00
L190 Other Case Assessment, Develop't/Admin	1.30	\$ 252.40
L210 Pleadings	1.50	\$ 269.60
L240 Dispositive Motions	0.50	\$ 96.50
L250 Other Written Motions/Submissions	0.20	\$ 63.00
=====		
TOTAL FEES	23.90	\$ 5,239.00
TOTAL FEES DUE		\$ 5,239.00
TOTAL DISBURSEMENTS DUE		\$ 266.80
TOTAL DUE THIS INVOICE		\$ 5,505.80



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
0R0808-301205

INVOICE # 810544

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301205 TC Number: 731040

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/02/12	Review complaint, mortgage, warranty deed and plan and prepare for motion to intervene, removal, and responsive pleading and draft memorandum regarding the same	L210	JLJ	1.30	193.00	250.90
08/02/12	Research regarding federal court's jurisdiction over non-party defendants with motion to intervene pending and waiver of right to remove as a result of motion to intervene	L210	JLJ	.40	193.00	77.20
08/02/12	Review initial materials from client and proposed action plan with regard to complaint	L120	HTC	.20	315.00	63.00
08/03/12	Access online docket and telephone calls to Clerk regarding service on IMPAC	L190	JAM	.30	145.00	43.50
08/03/12	Review mortgage and strategize regarding due on sale violation and potential for removal	L210	JLJ	.60	193.00	115.80
08/03/12	Research regarding revisions to U.S.C. 1446 and alignment of intervenor defendant for purposes of removal	L210	JLJ	1.80	193.00	347.40
08/06/12	Correspondence with client regarding new case	L190	JLJ	.20	193.00	38.60
08/06/12	Correspondence with client regarding client documents	L190	JLJ	.20	193.00	38.60



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

0R0808-301205

FED ID NO. 63-0243316

ResCap

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/06/12	Correspondence with client regarding removal and motion to dismiss	L210	JLJ	.20	193.00	38.60
08/06/12	Review client documents in preparation for responsive pleading and removal	L210	JLJ	.40	193.00	77.20
08/06/12	Initial review of fact pack	L190	JAM	.30	145.00	43.50
08/07/12	Analyze issues and strategies relating to case	L120	HTC	.30	315.00	94.50
08/07/12	Telephone and e-mail correspondence with client regarding case analysis and responsive pleading	L210	JLJ	.30	193.00	57.90
08/10/12	Telephone conference with client regarding case and steps moving forward	L120	HTC	.10	315.00	31.50
08/13/12	Review IMPAC Motion to Dismiss and begin assembling exhibits	L210	JAM	1.60	145.00	232.00
08/14/12	Research regarding foreclosure complaint styled Deutsche v. Tautina, including accessing online docket for Palm Beach and Broward Counties and multiple phone calls to Clerk's office and foreclosure department	L190	JAM	.60	145.00	87.00
08/14/12	Telephone call with Pendergast & Morgan and review LPS notes on history of foreclosure case	L190	JAM	.70	145.00	101.50
08/14/12	Review complaint for purposes of reviewing and revising motion to dismiss	L210	HTC	.70	315.00	220.50
08/14/12	Research	L210	JLJ	.50	193.00	96.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

OR0808-301205

FED ID NO. 63-0243316

ResCap

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/14/12	Review client documents, mortgage, note, and other related documents in preparation for drafting motion to dismiss	L210	JLJ	1.10	193.00	212.30
08/14/12	Draft motion to dismiss, including additional argument regarding nominal party status	L210	JLJ	1.80	193.00	347.40
08/14/12	Correspondence with client regarding motion to dismiss and additional information needed	L210	JLJ	.20	193.00	38.60
08/14/12	Strategize regarding foreclosure counsel and case status in underlying foreclosure	L240B	JLJ	.20	193.00	38.60
08/14/12	Research for J.Mathews to locate Eastwinds Partnership case in Florida.	C200	LDM	.20	210.00	42.00
08/15/12	Prepare additional exhibits for filing	L210	JLJ	.10	193.00	19.30
08/15/12	Review and revise motion to dismiss, citation check of case law, gather and review exhibits and prepare to file	L210	JLJ	.70	193.00	135.10
08/15/12	Review mortgage, note and tax assessment and evaluate for purposes of removal and draft memorandum regarding the same	L250	JLJ	.60	193.00	115.80
08/15/12	Correspondence with client regarding removal and information needed for the same	L250	JLJ	.20	193.00	38.60
08/15/12	Strategize regarding notice of lis pendens in foreclosure case	L430	JLJ	.20	193.00	38.60



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

OR0808-301205

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/15/12	Final review of Motion to Dismiss prior to submission to Court	L210	JAM	.60	145.00	87.00
08/15/12	Assemble additional exhibits to Motion to Dismiss	L210	JAM	.60	145.00	87.00
08/15/12	Draft correspondence to Palm Beach Clerk enclosing Motion to Dismiss for filing	L210	JAM	.20	145.00	29.00
08/15/12	Review removal procedures and rules for filing removals in USDC MDL	L210	JAM	.70	145.00	101.50
08/15/12	Review court file/pleadings received from Palm Beach County	L210	JAM	.80	145.00	116.00
08/15/12	Analyze issues regarding mortgage and necessary pleadings to file	L120	HTC	.30	315.00	94.50
08/16/12	Research regarding assessed property value for determination in removal eligibility	L110	AHC	.40	145.00	58.00
08/16/12	Search California Secretary of State website for information on Impac Funding Corp	L120	JAM	.30	145.00	43.50
08/16/12	Telephone call with D.Bentacourt regarding lis pendens in foreclosure case	L120	JAM	.20	145.00	29.00
08/16/12	Strategize regarding bankruptcy and removal	C300	JLJ	.20	193.00	38.60
08/16/12	Correspondence with client regarding unpaid balance of loan for purposes of evaluating case for removal	L210	JLJ	.20	193.00	38.60



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

OR0808-301205

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/17/12	Review correspondence from client regarding note holder and strategize regarding motion to intervene	L250	JLJ	.50	193.00	96.50
08/22/12	Review mortgage, note, BPO, account history, tax assessment and draft notice of removal	L210	JLJ	1.10	193.00	212.30
08/22/12	Draft Corporate Disclosure Statement for IMPAC Funding Corp. for attorney review	L250	AHC	.40	145.00	58.00
08/22/12	Review federal rule 7.1 regarding corporate disclosure statements and draft corporate disclosure statement for Impac	L210	JLJ	.30	193.00	57.90
08/22/12	Correspondence with client regarding removal and corporate disclosure statement	L210	JLJ	.10	193.00	19.30
08/22/12	Research PACER to confirm opposing counsel's registration for filing purposes	L110	AHC	.20	145.00	29.00
08/22/12	Begin assembling exhibits for Notice of Removal	L210	JAM	.70	145.00	101.50
08/22/12	Prepare civil cover sheet for federal court removal	L210	JAM	.60	145.00	87.00
08/23/12	Final review of removal prior to submission to Court	L210	JAM	.60	145.00	87.00
08/23/12	Complete the assembly of exhibits for Notice of Removal	L210	JAM	.60	145.00	87.00





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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

OR0808-301205

FED ID NO. 63-0243316

ResCap

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/23/12	Electronically create new case with USDC SDFL	L210	JAM	.70	145.00	101.50
08/23/12	Draft correspondence to Palm Beach County Clerk enclosing Notice of Filing Notice of Removal	L210	JAM	.20	145.00	29.00
08/23/12	Revise notice of removal, citation check of case law and review exhibits in preparation for filing	L250	JLJ	.60	193.00	115.80
08/23/12	Correspondence with client regarding revisions to notice of removal	L250	JLJ	.10	193.00	19.30
08/23/12	Analyze and review Florida default action strategy by borrowers' trust	L190	SMC	.30	358.00	107.40
08/23/12	Analyze issues relating to case strategy	L120	HTC	.60	315.00	189.00
08/24/12	Final review of Certificate of Removal and Corporate Disclosure Statement prior to submission to court	L210	JAM	.60	145.00	87.00
08/24/12	Correspondence with client regarding removal	L210	JLJ	.10	193.00	19.30
08/27/12	Review order regarding scheduling conference	L250	JLJ	.20	193.00	38.60
08/28/12	Review correspondence regarding re-filing motion to dismiss, review local rules regarding the same, and plan and prepare for the same	L210	JLJ	.30	193.00	57.90



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 7  
OCTOBER 12, 2012

OR0808-301205

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/29/12	Correspondence with client regarding original note and strategize regarding motion to intervene	L320	JLJ	.20	193.00	38.60
08/30/12	Review court order regarding dismissal of case and strategize regarding the same	L250	JLJ	.20	193.00	38.60
08/30/12	Plan and prepare for ILAB and case status update	L190	JLJ	.20	193.00	38.60
08/30/12	Begin drafting motion for sanctions	L250	JLJ	.60	193.00	115.80
08/31/12	Draft status report regarding dismissal	B110	JLJ	.10	193.00	19.30
08/31/12	Review motion to dismiss and order and correspondence with client regarding the same	L240	JLJ	.30	193.00	57.90

FEEs \$5,713.80

AMOUNT DUE THIS BILL \$5,713.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 8  
OCTOBER 12, 2012

OR0808-301205

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Stewart M. Cox	Partner	358.00	.30	107.40
Hope Cannon	Partner	315.00	2.20	693.00
Alecia H. Cockrell	Paralegal	145.00	1.00	145.00
Jamie Mathews	Paralegal	145.00	10.90	1,580.50
Jessica L. Jones	Associate	193.00	16.30	3,145.90
Lori D. Martin	Research	210.00	.20	42.00
Total			30.90	5,713.80



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012  
OR0808-301205  
INVOICE # 810544

BILL AMOUNT \$5,713.80

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 731040  
Invoice Date: 10/12/2012  
Invoice No. 810544  
Period ending: 08/31/2012

Case Management Number LD OR0808-301205

Code Task	Current Invoice	
	Hours	Fees
B110 Case Administration	0.10	\$ 19.30
C200 Researching Law	0.20	\$ 42.00
C300 Analysis and Advice	0.20	\$ 38.60
L110 Fact Investigation/Development	0.60	\$ 87.00
L120 Analysis/Strategy	2.00	\$ 545.00
L190 Other Case Assessment, Develop't/Admin	2.80	\$ 498.70
L210 Pleadings	20.70	\$ 3,672.50
L240 Dispositive Motions	0.30	\$ 57.90
L240BALL Other	0.20	\$ 38.60
L250 Other Written Motions/Submissions	3.40	\$ 637.00
L320 Document Production	0.20	\$ 38.60
L430 Written Motions/Submissions	0.20	\$ 38.60

=====

TOTAL FEES	30.90	\$ 5,713.80
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TOTAL FEES DUE	\$ 5,713.80
TOTAL DISBURSEMENTS DUE	\$ 0.00
TOTAL DUE THIS INVOICE	\$ 5,713.80



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OR0808-301206

INVOICE # 810545

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0808-301206 TC Number: 705012

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Review pleadings to determine all parties for case data	L110	AHC	.20	145.00	29.00
08/13/12	Review loss mitigation chronology provided by client	C300	EAF	.20	358.00	71.60
08/14/12	Prepare appellate brief	L520	EAF	6.20	358.00	2,219.60
08/15/12	Emails with foreclosure counsel regarding issues relating to payments by borrower to counsel pursuant to order	L120	EAF	.30	358.00	107.40
08/15/12	Continue preparation of appellate brief, including statement of facts and argument section regarding standing and waiver of defenses post-sale and fraudulent documents	L520	EAF	5.50	358.00	1,969.00
08/15/12	Conduct legal research and draft insert for Appellee's Brief re argument that borrower lacks standing to bring his fraud-based claims	L520	SAP	1.40	323.00	452.20
08/15/12	Revisions to Appellee's Brief including addition re standard of review	L520	SAP	.90	323.00	290.70
08/16/12	Revisions to Appellee's Brief	L520	SAP	1.50	323.00	484.50
08/16/12	Continue preparation of brief, including argument sections relating to loss mitigation, fraudulent documents and summary of argument section and standard of review section and standing section	L520	EAF	7.80	358.00	2,792.40



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

0R0808-301206

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/17/12	Prepare brief, including section relating to court's review and decision relating to loss mitigation issue and standard of review and summary of argument sections	L520	EAF	5.40	358.00	1,933.20
08/17/12	Final revisions to Appellee Brief	L520	SAP	1.10	323.00	355.30
08/19/12	Revise appellate brief	L520	EAF	.60	358.00	214.80
08/20/12	Final review and revisions to appellate brief, including preparation of appendix and verbatim text of statutes and rules not included in appellant's brief	L520	EAF	2.60	358.00	930.80
08/20/12	Telephone conference with R.DiPietro regarding appellate brief	L520	EAF	.20	358.00	71.60
08/20/12	Email with client contact regarding review of brief and authority to file	L520	EAF	.10	358.00	35.80
08/22/12	Email to client contact regarding appellate brief	C300	EAF	.10	358.00	35.80

FEES

\$11,993.70

AMOUNT DUE THIS BILL

\$11,993.70

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

OR0808-301206

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Eric A. Frechtel	Partner	358.00	29.00	10,382.00
Alecia H. Cockrell	Paralegal	145.00	.20	29.00
Steven A. Pozefsky	Associate	323.00	4.90	1,582.70
Total			34.10	11,993.70



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

OR0808-301206

BILL AMOUNT \$11,993.70

INVOICE # 810545

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 705012  
Invoice Date: 10/12/2012  
Invoice No. 810545  
Period ending: 08/31/2012

Case Management Number LD OR0808-301206

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	0.30	\$ 107.40
L110 Fact Investigation/Development	0.20	\$ 29.00
L120 Analysis/Strategy	0.30	\$ 107.40
L520 Appellate Briefs	33.30	\$ 11,749.90
=====		
TOTAL FEES	34.10	\$ 11,993.70
TOTAL FEES DUE		\$ 11,993.70
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 11,993.70





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OR0808-301207

INVOICE # 810546

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0808-301207 TC Number: 731077

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/02/12	Prepare for case handling and responsive pleading	L210	JLJ	.20	193.00	38.60
08/03/12	Review complaint and multiple telephone calls to Clerk and opposing counsel to obtain copy of Amended Complaint	L210	JAM	.60	145.00	87.00
08/03/12	Complete online forms to order copy of Complaint and Amended Complaint	L210	JAM	.30	145.00	43.50
08/03/12	Telephone calls to Clerk regarding service on Beaver	L210	JAM	.20	145.00	29.00
08/03/12	Review complaint and attached exhibits and prepare for initial case analysis	L210	JLJ	.50	193.00	96.50
08/03/12	Review docket to determine parties served	L210	JLJ	.20	193.00	38.60
08/06/12	Complete initial case analysis regarding facts, removal, and responsive pleading and draft memorandum regarding the same	L210	JLJ	.40	193.00	77.20
08/06/12	Analyze initial complaint and action plan	L120	HTC	.10	315.00	31.50
08/07/12	Analyze responsive pleading and removal deadlines	L210	JLJ	.20	193.00	38.60
08/07/12	Correspondence with client regarding case analysis, responsive pleading, and removal	L210	JLJ	.30	193.00	57.90



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

OR0808-301207

FED ID NO. 63-0243316

ResCap

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/08/12	Correspondence with client regarding client documents	L320	JLJ	.10	193.00	19.30
08/08/12	Review amended complaint	L210	JLJ	.10	193.00	19.30
08/10/12	Telephone conference with client regarding case and steps moving forward	L120	HTC	.10	315.00	31.50
08/13/12	Research regarding Florida statute 695.01; 701.02; and 48.43 regarding intervention after filing notice of lis pendens and recording rules for assignments of mortgage and potential arguments in preparation for drafting motion to dismiss	C200	JLJ	2.40	193.00	463.20
08/13/12	Draft motion to dismiss	L210	JLJ	2.10	193.00	405.30
08/13/12	Review complaint, mortgage, note, fact package and other client documents in preparation for drafting motion to dismiss	L210	JLJ	.80	193.00	154.40
08/13/12	Draft motion to dismiss	L210	JLJ	.30	193.00	57.90
08/13/12	Draft Litigation Case Summary for attorney review	L190	AHC	1.20	145.00	174.00
08/13/12	Correspondence with client regarding motion to dismiss and additional documents and information needed and respond to the same	L210	JLJ	.30	193.00	57.90
08/14/12	Review amended complaint and case law for purposes of revising motion to dismiss	L210	HTC	1.50	315.00	472.50



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

OR0808-301207

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/14/12	Review consent order information	L120	HTC	.30	315.00	94.50
08/14/12	Revise motion to dismiss	L210	JLJ	.30	193.00	57.90
08/14/12	Correspondence with client regarding motion to dismiss	L210	JLJ	.10	193.00	19.30
08/14/12	Research land records regarding multiple Notices of Lis Pendens and prepare memorandum regarding same	L110	AHC	.70	145.00	101.50
08/15/12	Review client documents and prepare 9 exhibits to Motion to Dismiss First Amended Complaint and Incorporated Memorandum of Law	L240	AHC	1.60	145.00	232.00
08/15/12	Final review and revision of Motion to Dismiss First Amended Complaint and Incorporated Memorandum of Law in Support	L240	AHC	.50	145.00	72.50
08/15/12	Telephone call to Pinellas Clerk and check online docket regarding service on Beazer	L190	JAM	.30	145.00	43.50
08/15/12	Revise motion to dismiss, citation check of case law, gather exhibits and prepare to file the same	L210	JLJ	.60	193.00	115.80
08/15/12	Review tax assessment, loan, mortgage and evaluate for removal and draft memorandum regarding the same	L250	JLJ	.50	193.00	96.50
08/16/12	Research regarding assessed property value for determination in removal eligibility	L110	AHC	.40	145.00	58.00



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

OR0808-301207

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/18/12	Draft Litigation Case Summary and enter bankruptcy coding data for attorney review	L190	AHC	1.10	145.00	159.50
08/20/12	Prepare for hearing on motion to dismiss	L210	JLJ	.20	193.00	38.60
08/21/12	Correspondence with client regarding note	L210	JLJ	.10	193.00	19.30
08/21/12	Correspondence with client regarding removal	L210	JLJ	.10	193.00	19.30
08/21/12	Review client documents, complaint, and draft notice of removal	L250	JLJ	1.20	193.00	231.60
08/21/12	Research regarding quiet title actions and amount in controversy for removal purposes	L210	JLJ	.30	193.00	57.90
08/22/12	Prepare exhibits to Notice of Removal and draft cover sheet	L250	AHC	.50	145.00	72.50
08/22/12	Correspondence with client regarding BPO and notice of removal	L210	JLJ	.30	193.00	57.90
08/23/12	Correspondence with client regarding note for purposes of removal	L210	JLJ	.30	193.00	57.90
08/23/12	Draft corporate disclosure statement, notice of filing notice of removal, certificate of removal	L210	JLJ	.40	193.00	77.20
08/23/12	Review notice of removal, citation check of case law, and prepare exhibits for removal in the middle district of florida	L210	JLJ	.80	193.00	154.40



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

OR0808-301207

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/23/12	Correspondence with client regarding notice of removal and revisions and unpaid balance of loan	L250	JLJ	.20	193.00	38.60
08/27/12	Review docket to confirm docket entries of removal documents that were manually filed and review judge-specific requirements	L110	AHC	.30	145.00	43.50
08/28/12	Review docket and strategize regarding Rule 26 conference deadline	L210	JLJ	.20	193.00	38.60
08/28/12	Review docket regarding status of order on scheduling conference and telephone conference with judicial assistant regarding pending motions from state court	L110	AHC	.40	145.00	58.00
08/28/12	Review and revision of Corporate Disclosure Statement	L250	AHC	.20	145.00	29.00
08/28/12	Research land records and web sites regarding permanent address for D.Smith and C.Smith for jurisdictional determination	L110	AHC	1.00	145.00	145.00
08/31/12	Draft status report regarding removal	B110	JLJ	.30	193.00	57.90

FEES

\$4,641.90

DESCRIPTION OF DISBURSEMENTS



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

OR0808-301207

FED ID NO. 63-0243316

DESCRIPTION OF DISBURSEMENTS

08/23/12 Filing Fees - USDC, MIDDLE DISTRICT OF FLORIDA AC FILING FEE-NOTICE OF REMOVAL Bank ID: GENR Check Number: 98122	350.00
08/27/12 Filing Fees - BUSINESS CARD MYFLORIDACOUNTY.COM 8-6-12 Bank ID: GENR Check Number: 98412	22.77
08/27/12 Filing Fees - BUSINESS CARD MYFLORIDACOUNTY.COM 8-6-12 Bank ID: GENR Check Number: 98412	25.88
08/27/12 Court Costs - Pleadings - WEST GROUP JM COURT FEES Bank ID: GENR Check Number: 98343	182.00
COSTS	\$580.65
AMOUNT DUE THIS BILL	<u>\$5,222.55</u>

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 7  
OCTOBER 12, 2012

OR0808-301207

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Hope Cannon	Partner	315.00	2.00	630.00
Alecia H. Cockrell	Paralegal	145.00	7.90	1,145.50
Jamie Mathews	Paralegal	145.00	1.40	203.00
Jessica L. Jones	Associate	193.00	13.80	2,663.40
Total			25.10	4,641.90



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012  
0R0808-301207  
INVOICE # 810546

BILL AMOUNT \$5,222.55

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 731077  
Invoice Date: 10/12/2012  
Invoice No. 810546  
Period ending: 08/31/2012

Case Management Number LD 0R0808-301207

Code Task	Current Invoice	
	Hours	Fees
B110 Case Administration	0.30	\$ 57.90
C200 Researching Law	2.40	\$ 463.20
L110 Fact Investigation/Development	2.80	\$ 406.00
L120 Analysis/Strategy	0.50	\$ 157.50
L190 Other Case Assessment, Develop't/Admin	2.60	\$ 377.00
L210 Pleadings	11.70	\$ 2,388.30
L240 Dispositive Motions	2.10	\$ 304.50
L250 Other Written Motions/Submissions	2.60	\$ 468.20
L320 Document Production	0.10	\$ 19.30
=====		
TOTAL FEES	25.10	\$ 4,641.90
TOTAL FEES DUE		\$ 4,641.90
TOTAL DISBURSEMENTS DUE		\$ 580.65
TOTAL DUE THIS INVOICE		\$ 5,222.55





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OR0808-301208

INVOICE # 810547

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0808-301208 TC Number: 731179

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/03/12	Review and respond to client e-mail from client with attached answer and affirmative defenses regarding receipt of new matter	L120	NSR	.10	280.00	28.00
08/03/12	Receive and review new file, e-mail foreclosure regarding pleadings, and research docket to determine status of case	L110	KK	.30	91.00	27.30
08/13/12	Research docket and e-mail foreclosure counsel regarding amended complaint	L110	KK	.20	91.00	18.20
08/13/12	Review and respond to client e-mail regarding fee request from default counsel	L120	NSR	.10	280.00	28.00
08/13/12	Review and analyze docket and pleadings to determine procedural history	L120	NSR	.20	280.00	56.00
08/14/12	Receive and review entire case file and begin draft of file review analyzing merits of affirmative defenses and chronology of events in case	L110	KK	1.60	91.00	145.60
08/15/12	E-mail client regarding truth in lending disclosure statement	L110	KK	.20	91.00	18.20
08/16/12	Follow-up e-mail with foreclosure counsel regarding file-stamped, executed copy of amended complaint and e-mail client regarding same	L110	KK	.20	91.00	18.20



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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/16/12	Review client e-mail regarding amended complaint	L120	NSR	.10	280.00	28.00
08/17/12	Revise and review file review memo to send to client and email foreclosure counsel regarding supplemental pleadings	L110	KK	.30	91.00	27.30
08/17/12	Review five hundred pages of client documents, correspondence to and from borrower, loss mitigation history, and previous loan modification attempts to determine status of case	L110	KK	1.70	91.00	154.70
08/31/12	Emails regarding status of obtaining copy of executed amended complaint	L110	KK	.20	91.00	18.20

FEEES \$567.70

AMOUNT DUE THIS BILL \$567.70

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

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PAGE 3  
OCTOBER 12, 2012

OR0808-301208

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Nader Raja	Associate	280.00	.50	140.00
Kerry Keane	Paralegal	91.00	4.70	427.70
Total			5.20	567.70



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

0R0808-301208

BILL AMOUNT \$567.70

INVOICE # 810547

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 731179  
Invoice Date: 10/12/2012  
Invoice No. 810547  
Period ending: 08/31/2012

Case Management Number LD 0R0808-301208

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	4.70	\$ 427.70
L120 Analysis/Strategy	0.50	\$ 140.00
=====		
TOTAL FEES	5.20	\$ 567.70
TOTAL FEES DUE		\$ 567.70
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 567.70



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OR0808-301209

INVOICE # 810548

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0808-301209 TC Number: 731278

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/06/12	Review new file and e-mail foreclosure counsel regarding obtaining pleadings, and research Broward County, Florida docket to determine status of case	L110	KK	.30	91.00	27.30
08/07/12	Email to client regarding file analysis and outlining strategy for handling same	C300	JJE	.10	197.00	19.70
08/10/12	Began initial review and analysis of foreclosure file various affirmative defenses	C300	JJE	1.10	197.00	216.70
08/31/12	Draft memorandum regarding affirmative defenses and additional documentation and information needed from client in support of same	C300	JJE	1.60	197.00	315.20

FEES

\$578.90

AMOUNT DUE THIS BILL

\$578.90

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

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OR0808-301209

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Joycelyn J. Eason	Associate	197.00	2.80	551.60
Kerry Keane	Paralegal	91.00	.30	27.30
Total			3.10	578.90



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ResCap

OCTOBER 12, 2012

OR0808-301209

BILL AMOUNT \$578.90

INVOICE # 810548

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 731278  
Invoice Date: 10/12/2012  
Invoice No. 810548  
Period ending: 08/31/2012

Case Management Number LD OR0808-301209

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	2.80	\$ 551.60
L110 Fact Investigation/Development	0.30	\$ 27.30
=====		
TOTAL FEES	3.10	\$ 578.90
TOTAL FEES DUE		\$ 578.90
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 578.90



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
0R0808-301210

INVOICE # 810549

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301210 TC Number: 731308

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Attend-pre trial conference in Connecticut Superior Court in Stamford, CT	L120	DCL	4.30	376.00	1,616.80
08/01/12	Prepare for pretrial conference	L230	DCL	1.30	376.00	488.80
08/02/12	Prepare case status report	L120	DCL	.50	376.00	188.00
08/02/12	Prepare letter to opposing counsel regarding resolution of disputes and preparation for trial	L120	DCL	.50	376.00	188.00
08/06/12	Review and analysis of all pleadings, the docket, and all client documents to determine current case status	L140	RBB	1.60	149.00	238.40
08/06/12	Prepare correspondence, with current copy of case docket attached, to Huseby representative requesting a complete copy of case pleadings	L140	RBB	.20	149.00	29.80
08/07/12	Conference with Huseby representative regarding the request for a complete copy of case pleadings	L140	RBB	.20	149.00	29.80
08/07/12	Prepare correspondence to Huseby representative requesting her to wait to obtain a complete copy of case pleadings pending input from attorney	L140	RBB	.20	149.00	29.80





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FED ID NO. 63-0243316

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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/07/12	Document production: Prepare pleadings and correspondence binder for attorney review	L140	RBB	1.40	149.00	208.60
08/08/12	Document production: Prepare pleadings and correspondence binder for attorney review	L140	RBB	.60	149.00	89.40
08/09/12	Review and analysis of correspondence to/from J.Knickerbocker regarding conference dates/times for case status update	L140	RBB	.20	149.00	29.80
08/09/12	Conferences with local counsel regarding deposition strategy	L120	DCL	.50	376.00	188.00
08/10/12	Review and analysis of correspondence to/from J.Knickerbocker regarding conference dates/times and new trial date for case status update	L140	RBB	.20	149.00	29.80
08/13/12	Negotiate dates for depositions of the borrowers	L120	DCL	.30	376.00	112.80
08/16/12	Research procedural issues under the Hague convention related to taking the deposition of borrower	L120	DCL	1.10	376.00	413.60
08/20/12	Conference call with Borrowers' counsel regarding potential for settlement	L120	DCL	.50	376.00	188.00
08/23/12	Review correspondence from Borrowers' counsel regarding deposition schedule	L120	DCL	.20	376.00	75.20
08/23/12	Analyze Connecticut case law regarding Mortgagee's standing to sue	L120	DCL	1.10	376.00	413.60



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OCTOBER 12, 2012

OR0808-301210

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/24/12	Analyze e-mail correspondence from client regarding case strategy	L120	DCL	.30	376.00	112.80
08/27/12	Prepare message to local counsel regarding review of Borrowers' loan modification package	L120	DCL	.20	376.00	75.20
08/31/12	Telephone conference with Borrowers' counsel regarding Borrowers' settlement proposal	L120	DCL	.50	376.00	188.00

FEEs

\$4,934.20

#### DESCRIPTION OF DISBURSEMENTS

08/10/12	Airline Tickets - DANA LUMSDEN ATTEND SAVVIDIS HEARING 8/1/12 Bank ID: GENR Check Number: 97866	474.10
08/10/12	Airline Tickets - DANA LUMSDEN ATTEND SAVVIDIS HEARING 8/1/12 UPGRADE FEE Bank ID: GENR Check Number: 97866	37.00
08/10/12	Travel Expense - DANA LUMSDEN ATTEND SAVVIDIS HEARING 8/1/12 RENTAL CAR Bank ID: GENR Check Number: 97866	115.58
08/10/12	Travel Expense - DANA LUMSDEN ATTEND SAVVIDIS HEARING 8/1/12 ROAD TOLLS, FUEL, PARKING Bank ID: GENR Check Number: 97866	41.25
08/10/12	Meal Expense - DANA LUMSDEN ATTEND SAVVIDIS HEARING 8/1/12 Bank ID: GENR Check Number: 97866	73.90

COSTS

\$741.83



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OR0808-301210

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$5,676.03

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

OR0808-301210

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Dana C. Lumsden	Partner	376.00	11.30	4,248.80
Robert B. Benson	Paralegal	149.00	4.60	685.40
Total			15.90	4,934.20



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ResCap

OCTOBER 12, 2012  
OR0808-301210  
INVOICE # 810549

BILL AMOUNT \$5,676.03

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 731308  
Invoice Date: 10/12/2012  
Invoice No. 810549  
Period ending: 08/31/2012

Case Management Number LD OR0808-301210

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	10.00	\$ 3,760.00
L140 Document/File Management	4.60	\$ 685.40
L230 Court Mandated Conferences	1.30	\$ 488.80

=====

TOTAL FEES	15.90	\$ 4,934.20
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TOTAL FEES DUE	\$ 4,934.20
TOTAL DISBURSEMENTS DUE	\$ 741.83
TOTAL DUE THIS INVOICE	\$ 5,676.03



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
0R0808-301211

INVOICE # 810550

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301211 TC Number: 731035

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Receive and review new matter and research docket to determine status of case, and e-mail foreclosure counsel regarding transfer of pleadings and case file	L110	KK	.40	91.00	36.40
08/06/12	Receive and review pleadings sent from foreclosure counsel	L110	KK	.20	91.00	18.20
08/09/12	Email to client acknowledging new matter and proposing strategy for going forward	C300	JJE	.20	197.00	39.40
08/13/12	Drafted initial review and analysis of affirmative defenses and status of foreclosure	C300	JJE	.80	197.00	157.60
08/13/12	Research docket and e-mail foreclosure counsel regarding status of hearing and begin review memo analyzing the merits of the claim	L110	KK	2.10	91.00	191.10
08/14/12	Initial review and analysis of borrower's affirmative defenses, including TILA rescission claims	L210	CWH	.20	330.00	66.00
08/14/12	E-mail and telephone call with foreclosure counsel regarding hearing and receive and review disclosures and account history information, and complete draft analysis of affirmative defenses	L110	KK	1.10	91.00	100.10



BRADLEY ARANT  
BOULT CUMMINGS  
LLP

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OCTOBER 12, 2012

OR0808-301211

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/21/12	Emails with foreclosure counsel regarding results of hearing and status of case going forward	L110	KK	.20	91.00	18.20

FEES \$627.00

AMOUNT DUE THIS BILL \$627.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

OR0808-301211

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.20	66.00
Joycelyn J. Eason	Associate	197.00	1.00	197.00
Kerry Keane	Paralegal	91.00	4.00	364.00
Total			5.20	627.00





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ResCap

OCTOBER 12, 2012

0R0808-301211

BILL AMOUNT \$627.00

INVOICE # 810550

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 731035  
Invoice Date: 10/12/2012  
Invoice No. 810550  
Period ending: 08/31/2012

Case Management Number LD 0R0808-301211

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	1.00	\$ 197.00
L110 Fact Investigation/Development	4.00	\$ 364.00
L210 Pleadings	0.20	\$ 66.00

=====

TOTAL FEES	5.20	\$ 627.00
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TOTAL FEES DUE	\$ 627.00
TOTAL DISBURSEMENTS DUE	\$ 0.00
TOTAL DUE THIS INVOICE	\$ 627.00



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ResCap  
1100 Virginia Drive  
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OCTOBER 12, 2012  
0R0808-301212

INVOICE # 810551

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301212 TC Number: 731317

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/08/12	Review and respond to client e-mail with attached answer and affirmative defenses regarding receipt of new matter	L120	NSR	.10	280.00	28.00
08/08/12	Receive and review new file and e-mail foreclosure counsel regarding transfer of pleadings and case file, and research docket to determine status of case	L110	KK	.30	91.00	27.30
08/15/12	Research docket and review two hundred pages of account history and correspondence to and from borrower to determine status of loan and direction of case	L110	KK	.70	91.00	63.70
08/22/12	Draft chronology of events to determine status of case and update file review analysis of alleged affirmative defenses to send to client	L110	KK	1.40	91.00	127.40
08/23/12	Complete initial draft of file review and chronology of events to determine course of action going forward	L110	KK	.60	91.00	54.60
08/24/12	Draft file review analyzing the merits of the alleged affirmative defenses to develop a recommendation on how to proceed with file	L110	KK	1.40	91.00	127.40
08/26/12	Review and analyze pleadings to determine procedural posture of foreclosure	L120	NSR	.40	280.00	112.00



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OR0808-301212

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/26/12	Review and analyze affirmative defenses asserted by borrower relating to standing, indispensable parties, National Housing Act, and Truth in Lending Act	L120	NSR	.80	280.00	224.00
08/27/12	Review and revise analysis memorandum regarding affirmative defenses	L120	NSR	.20	280.00	56.00
08/28/12	Review and revise analysis memo regarding plaintiff's standing to foreclosure and borrower's affirmative defenses	L120	CWH	.20	330.00	66.00

FEEs \$886.40

AMOUNT DUE THIS BILL \$886.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3  
OCTOBER 12, 2012

OR0808-301212

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.20	66.00
Nader Raja	Associate	280.00	1.50	420.00
Kerry Keane	Paralegal	91.00	4.40	400.40
Total			6.10	886.40



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012  
OR0808-301212  
INVOICE # 810551

BILL AMOUNT \$886.40

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 731317  
Invoice Date: 10/12/2012  
Invoice No. 810551  
Period ending: 08/31/2012

Case Management Number LD 0R0808-301212

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	4.40	\$ 400.40
L120 Analysis/Strategy	1.70	\$ 486.00
=====		
TOTAL FEES	6.10	\$ 886.40
TOTAL FEES DUE		\$ 886.40
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 886.40



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OR0808-301213

INVOICE # 810552

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0808-301213 TC Number: 721971

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/08/12	Review new file and e-mail foreclosure counsel regarding obtaining pleadings, and research docket to determine status of case	L110	KK	.30	91.00	27.30
08/15/12	Email to client regarding file analysis and strategy for handling same	C300	JJE	.20	197.00	39.40

FEEs \$66.70

AMOUNT DUE THIS BILL \$66.70

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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0R0808-301213

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Joycelyn J. Eason	Associate	197.00	.20	39.40
Kerry Keane	Paralegal	91.00	.30	27.30
Total			.50	66.70



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012  
OR0808-301213  
INVOICE # 810552

BILL AMOUNT \$66.70

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 721971  
Invoice Date: 10/12/2012  
Invoice No. 810552  
Period ending: 08/31/2012

Case Management Number LD 0R0808-301213

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	0.20	\$ 39.40
L110 Fact Investigation/Development	0.30	\$ 27.30
=====		
TOTAL FEES	0.50	\$ 66.70
TOTAL FEES DUE		\$ 66.70
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 66.70





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ResCap  
1100 Virginia Drive  
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OCTOBER 12, 2012  
0R0808-301214

INVOICE # 810553

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301214 TC Number: 731388

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/09/12	Respond to client e-mail with attached answer and affirmative defenses regarding receipt of new matter	L120	NSR	.10	280.00	28.00
08/09/12	Review new file and e-mail foreclosure counsel regarding obtaining pleadings, and research docket to determine status of case	L110	KK	.30	91.00	27.30
08/15/12	E-mail foreclosure counsel regarding obtaining pleadings and case file for review	L110	KK	.20	91.00	18.20
08/16/12	Respond to client e-mail from client regarding loss mitigation review	L120	NSR	.10	280.00	28.00
08/21/12	Respond to client e-mail from client regarding borrower's financial workout package	L120	NSR	.10	280.00	28.00
08/23/12	Review pleadings and client documents and research docket and official records and begin draft of file analysis and chronology of events to determine course of action going forward	L110	KK	2.10	91.00	191.10
08/24/12	Review copies of original loan documents and edit analysis memo to reflect location of original note and endorsements	L110	KK	.20	91.00	18.20



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OR0808-301214

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/27/12	Review docket and email with foreclosure counsel regarding status of case	L110	KK	.20	91.00	18.20
08/28/12	Finalize analysis memo	L110	KK	.30	91.00	27.30
08/28/12	Respond to client e-mails from client regarding loan modification request	L120	NSR	.10	280.00	28.00
08/30/12	Telephone conference with counsel for borrower regarding loan modification request	L160	NSR	.10	280.00	28.00

FEEs \$440.30

AMOUNT DUE THIS BILL \$440.30

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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OR0808-301214

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Nader Raja	Associate	280.00	.50	140.00
Kerry Keane	Paralegal	91.00	3.30	300.30
Total			3.80	440.30



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

0R0808-301214

BILL AMOUNT \$440.30

INVOICE # 810553

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 731388  
Invoice Date: 10/12/2012  
Invoice No. 810553  
Period ending: 08/31/2012

Case Management Number LD 0R0808-301214

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	3.30	\$ 300.30
L120 Analysis/Strategy	0.40	\$ 112.00
L160 Settlement/Non-Binding ADR	0.10	\$ 28.00
=====		
TOTAL FEES	3.80	\$ 440.30
TOTAL FEES DUE		\$ 440.30
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 440.30



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
0R0808-301215

INVOICE # 810554

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301215 TC Number: 731472

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/14/12	Initial review of appeal documents on new appeal	L510	MJA	.20	297.00	59.40
08/20/12	Review docket regarding status of appellant's initial brief and catalog information on comprehensive tracking chart	L110	AHC	.20	145.00	29.00
08/20/12	Draft and finalize Notice of Appearance	L510	AHC	.40	145.00	58.00
08/20/12	Correspondence to appellant regarding notice of appearance and service by email requirement of court	L190	AHC	.20	145.00	29.00
08/20/12	Completed initial review of appeals file to determine strategy for responding to possible arguments to be raised contesting the foreclosure judgment	L510	JJE	.40	197.00	78.80
08/21/12	Evaluate status of case as affected by bankruptcy	L120	JMH	.10	241.00	24.10
08/21/12	Research on proper status of appeals in light of bankruptcy stay	L510	MJA	.20	297.00	59.40
08/26/12	Draft Designation of Email Address for attorney review	L510	AHC	.30	145.00	43.50
08/31/12	Initial review of appeal briefs and appendix	L520	MJA	.30	297.00	89.10



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

OR0808-301215

FED ID NO. 63-0243316

	FEES	\$470.30
08/20/12 Copy Charges	0.00	
08/20/12 Express Mail/Fedex	0.00	
	AMOUNT DUE THIS BILL	<u>\$470.30</u>

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3  
OCTOBER 12, 2012

OR0808-301215

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Marc J. Ayers	Partner	297.00	.70	207.90
Alecia H. Cockrell	Paralegal	145.00	1.10	159.50
Joycelyn J. Eason	Associate	197.00	.40	78.80
Jonathan Hooks	Associate	241.00	.10	24.10
Total			2.30	470.30



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

0R0808-301215

BILL AMOUNT \$470.30

INVOICE # 810554

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 731472  
Invoice Date: 10/12/2012  
Invoice No. 810554  
Period ending: 08/31/2012

Case Management Number LD 0R0808-301215

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.20	\$ 29.00
L120 Analysis/Strategy	0.10	\$ 24.10
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 29.00
L510 Appellate Motions and Submissions	1.50	\$ 299.10
L520 Appellate Briefs	0.30	\$ 89.10
=====		
TOTAL FEES	2.30	\$ 470.30
TOTAL FEES DUE		\$ 470.30
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 470.30





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
0R0808-301216

INVOICE # 810555

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301216 TC Number: 731516

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/16/12	Calendar deadlines	B110	RR	.30	215.00	64.50
08/16/12	Draft initial litigation analysis and budget	B110	RR	.20	215.00	43.00
08/16/12	Review complaint	B110	RR	.20	215.00	43.00
08/17/12	Review tax assessor value	B110	RR	.30	215.00	64.50
08/17/12	Research regarding assessed property value for determination in removal eligibility	L110	AHC	.40	145.00	58.00
08/20/12	Analyze bankruptcy bucket designations	B110	RR	.20	215.00	43.00
08/21/12	Analyze effect of bankruptcy on case	B110	RR	.30	215.00	64.50
08/24/12	E-mail with client regarding fact pack	B110	RR	.30	215.00	64.50
08/24/12	Analyze fact pack	B110	RR	.50	215.00	107.50
08/27/12	Draft Motion to Dismiss	B110	RR	1.00	215.00	215.00
08/27/12	Review complaint and prepare motion to dismiss	L210	JLJ	.60	193.00	115.80
08/27/12	Correspondence with client regarding motion to dismiss and additional information needed	L210	JLJ	.20	193.00	38.60



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
OCTOBER 12, 2012

OR0808-301216

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/28/12	Review mortgage, note, and client documents in preparation for drafting motion to dismiss	L210	JLJ	.60	193.00	115.80
08/28/12	Continued work on motion to dismiss	L210	JLJ	1.60	193.00	308.80
08/28/12	Correspondence with client regarding service on MERS	L210	JLJ	.10	193.00	19.30
08/28/12	Complete review of court pleadings/documents	L210	JAM	.70	145.00	101.50
08/28/12	Revise Motion to Dismiss relative to exhibit references	L210	JAM	.70	145.00	101.50
08/28/12	Begin assembling exhibits to Motion to Dismiss	L210	JAM	1.80	145.00	261.00
08/29/12	Revise motion to dismiss, review of exhibits and citation check of case law in preparation for filing	L240	JLJ	1.10	193.00	212.30
08/29/12	Correspondence with client regarding motion to dismiss	L240	JLJ	.20	193.00	38.60
08/29/12	Revise Motion to Dismiss, assemble exhibits and submit to court	L210	JAM	4.50	145.00	652.50
08/30/12	Review complaint, mortgage, note, tax assessment, correspondence regarding principal balance of loan and BPO and draft notice of removal	L430	JLJ	1.30	193.00	250.90
08/30/12	Research regarding LLC and citizenship for diversity purposes	L250	JLJ	.30	193.00	57.90



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

OR0808-301216

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/30/12	Research regarding and draft corporate disclosure statement for homecomings, draft corporate disclosure statement of MERS, draft certificate of removal, and notice of filing notice of removal	L430	JLJ	.60	193.00	115.80
08/31/12	Telephone calls to Clerk's office regarding returns of service on MERS and HFN	L110	JAM	.40	145.00	58.00
08/31/12	E-mail with client regarding representation of MERS	B110	RR	.20	215.00	43.00
08/31/12	Draft status report regarding motion to dismiss	B110	JLJ	.10	193.00	19.30
08/31/12	Correspondence with client regarding removal and additional information needed	L250	JLJ	.30	193.00	57.90
08/31/12	Correspondence with MERS regarding service on MERS	L210	JLJ	.10	193.00	19.30
08/31/12	Revise notice of removal and corporate disclosure statement of Homecomings	L250	JLJ	.30	193.00	57.90

FEES

\$3,413.20

AMOUNT DUE THIS BILL

\$3,413.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 4  
OCTOBER 12, 2012

OR0808-301216

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Alecia H. Cockrell	Paralegal	145.00	.40	58.00
Jamie Mathews	Paralegal	145.00	8.10	1,174.50
Jessica L. Jones	Associate	193.00	7.40	1,428.20
Ryan Robichaux	Associate	215.00	3.50	752.50
Total			19.40	3,413.20



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012  
0R0808-301216  
INVOICE # 810555

BILL AMOUNT \$3,413.20

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 731516  
Invoice Date: 10/12/2012  
Invoice No. 810555  
Period ending: 08/31/2012

Case Management Number LD 0R0808-301216

Code Task	Current Invoice	
	Hours	Fees
B110 Case Administration	3.60	\$ 771.80
L110 Fact Investigation/Development	0.80	\$ 116.00
L210 Pleadings	10.90	\$ 1,734.10
L240 Dispositive Motions	1.30	\$ 250.90
L250 Other Written Motions/Submissions	0.90	\$ 173.70
L430 Written Motions/Submissions	1.90	\$ 366.70
=====		
TOTAL FEES	19.40	\$ 3,413.20
TOTAL FEES DUE		\$ 3,413.20
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 3,413.20



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
0R0808-301217

INVOICE # 810556

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301217 TC Number: 731439

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/16/12	Review and respond to client e-mail from client with attached affirmative defenses regarding receipt of new matter and TILA disclosures	L120	NSR	.10	280.00	28.00
08/17/12	Research and review Hillsborough County Official Records and email foreclosure counsel regarding transfer of pleadings for review	L110	KK	.30	91.00	27.30
08/20/12	Receive and review new file and email foreclosure counsel regarding transfer of pleadings, and research docket to determine status of case	L110	KK	.30	91.00	27.30
08/21/12	Review official documents and docket and confirm bucket status of new file	L110	KK	.20	91.00	18.20
08/22/12	Review and respond to e-mail from client with origination file attached	L120	NSR	.10	280.00	28.00
08/24/12	Receive and review entire case file and pleadings from foreclosure counsel	L110	KK	.30	91.00	27.30
08/29/12	Receive and review 200 pages of account history, correspondence, and mortgage documents	L110	KK	1.10	91.00	100.10

FEES

\$256.20

08/24/12 Copy Charges

0.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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0R0808-301217

FED ID NO. 63-0243316

08/27/12 Copy Charges	0.00
08/27/12 Copy Charges	0.00
08/27/12 Copy Charges	0.00
08/28/12 Copy Charges	0.00
08/29/12 Copy Charges	0.00
08/29/12 Copy Charges	0.00

AMOUNT DUE THIS BILL

\$256.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3  
OCTOBER 12, 2012

0R0808-301217

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Nader Raja	Associate	280.00	.20	56.00
Kerry Keane	Paralegal	91.00	2.20	200.20
Total			2.40	256.20





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

0R0808-301217

BILL AMOUNT \$256.20

INVOICE # 810556

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 731439  
Invoice Date: 10/12/2012  
Invoice No. 810556  
Period ending: 08/31/2012

Case Management Number LD 0R0808-301217

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	2.20	\$ 200.20
L120 Analysis/Strategy	0.20	\$ 56.00
=====		
TOTAL FEES	2.40	\$ 256.20
TOTAL FEES DUE		\$ 256.20
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 256.20



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
0R0808-301218

INVOICE # 810557

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301218 TC Number: 731473

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/14/12	Review Amended Complaint and access online docket	L210	JAM	.30	145.00	43.50
08/15/12	Review complaint	L210	JLJ	.40	193.00	77.20
08/16/12	Analyze land trust case strategy	B110	RR	1.10	215.00	236.50
08/16/12	Search online docket to obtain case information	L190	JAM	.20	145.00	29.00
08/16/12	Research regarding assessed property value	L110	AHC	.40	145.00	58.00
08/17/12	Review Florida filing rules	B110	RR	.50	215.00	107.50
08/21/12	Review answer and removal deadlines for new matter	L210	JAM	.20	145.00	29.00
08/21/12	Review fact package	B110	RR	1.50	215.00	322.50
08/22/12	E-mail with client regard BPO	B110	RR	.30	215.00	64.50
08/22/12	Draft responsive pleading	B110	RR	.50	215.00	107.50
08/22/12	Review docket to confirm pleadings filed	L110	AHC	.20	145.00	29.00
08/23/12	Begin assembling exhibits to responsive pleading	L210	JAM	.70	145.00	101.50
08/23/12	Continue drafting responsive pleading	B110	RR	1.50	215.00	322.50
08/24/12	Continued drafting responsive pleading	B110	RR	3.90	215.00	838.50



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
OCTOBER 12, 2012

OR0808-301218

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/24/12	Assemble and prepare exhibits for responsive pleading	L210	JAM	1.60	145.00	232.00
08/24/12	Research and compile list of Fidelity Land Trust cases	L190	JAM	.40	145.00	58.00
08/24/12	Retrieve and review PACER documents for related cases	L110	AHC	.80	145.00	116.00
08/27/12	Edit responsive pleading	B110	RR	3.00	215.00	645.00
08/27/12	Review responsive pleading relative to exhibits and continue assembling exhibits	L210	JAM	1.60	145.00	232.00
08/31/12	Review notice to dismiss party	L250	JLJ	.10	193.00	19.30
08/31/12	E-mail with client regarding case status	B110	RR	.30	215.00	64.50

FEEs \$3,733.50

AMOUNT DUE THIS BILL \$3,733.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3  
OCTOBER 12, 2012

OR0808-301218

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Alecia H. Cockrell	Paralegal	145.00	1.40	203.00
Jamie Mathews	Paralegal	145.00	5.00	725.00
Jessica L. Jones	Associate	193.00	.50	96.50
Ryan Robichaux	Associate	215.00	12.60	2,709.00
Total			19.50	3,733.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

OR0808-301218

BILL AMOUNT \$3,733.50

INVOICE # 810557

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 731473  
Invoice Date: 10/12/2012  
Invoice No. 810557  
Period ending: 08/31/2012

Case Management Number LD OR0808-301218

Code Task	Current Invoice	
	Hours	Fees
B110 Case Administration	12.60	\$ 2,709.00
L110 Fact Investigation/Development	1.40	\$ 203.00
L190 Other Case Assessment, Develop't/Admin	0.60	\$ 87.00
L210 Pleadings	4.80	\$ 715.20
L250 Other Written Motions/Submissions	0.10	\$ 19.30
=====		
TOTAL FEES	19.50	\$ 3,733.50
TOTAL FEES DUE		\$ 3,733.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 3,733.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OR0808-301219

INVOICE # 810558

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0808-301219 TC Number: 731540

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/15/12	Review Complaint.	L210	JDR	.20	293.00	58.60
08/15/12	E-mail correspondence with client regarding Complaint	L210	JDR	.10	293.00	29.30
08/16/12	Evaluate Complaint in attempt to determine priority of loan and to determine whether to file answer or dispositive motion.	L210	JDR	.90	293.00	263.70
08/17/12	Analyze complaint and exhibits regarding lien priority and resulting strategy	L210	MMB	1.20	240.00	288.00
08/17/12	E-mail with client regarding lien priority and resulting strategy	L210	MMB	.30	240.00	72.00
08/21/12	Review file re bankruptcy issues	L110	AHC	.30	145.00	43.50
08/21/12	Call to B.Eisele regarding Complaint and lien priority.	C100	JDR	.10	293.00	29.30
08/21/12	E-mail to client regarding whether borrowers are current on their GMAC loan.	C100	JDR	.10	293.00	29.30
08/21/12	Strategy regarding supplemental bankruptcy order	C300	MCG	.20	323.00	64.60
08/21/12	Telephone conference with B.Eisele regarding background facts of case.	C100	JDR	.10	293.00	29.30
08/23/12	Draft joint motion for extension of time to answer and agreed order regarding same	L210	MMB	1.70	240.00	408.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

OR0808-301219

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/27/12	Revise consent motion extending answer deadline for filing	L210	MMB	.70	240.00	168.00
08/27/12	Telephone conference with clerk regarding consent motion extending answer deadline	L210	MMB	.20	240.00	48.00
08/27/12	Telephone conference and e-mail with B.Eisele regarding consent extension to answer	L210	MMB	.40	240.00	96.00
08/28/12	Finalize joint motion for extension to answer for filing	L210	MMB	.30	240.00	72.00
08/28/12	Execute revised motion for extension of time within which to file answer.	L210	JDR	.10	293.00	29.30

FEES

\$1,728.90

AMOUNT DUE THIS BILL

\$1,728.90

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

0R0808-301219

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Jonathan Rose	Partner	293.00	1.60	468.80
Alecia H. Cockrell	Paralegal	145.00	.30	43.50
Michael C. Griffin	Partner	323.00	.20	64.60
Melissa Burton	Associate	240.00	4.80	1,152.00
Total			6.90	1,728.90





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012  
0R0808-301219  
INVOICE # 810558

BILL AMOUNT \$1,728.90

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 731540  
Invoice Date: 10/12/2012  
Invoice No. 810558  
Period ending: 08/31/2012

Case Management Number LD 0R0808-301219

Code Task	Current Invoice	
	Hours	Fees
C100 Fact Gathering	0.30	\$ 87.90
C300 Analysis and Advice	0.20	\$ 64.60
L110 Fact Investigation/Development	0.30	\$ 43.50
L210 Pleadings	6.10	\$ 1,532.90
=====		
TOTAL FEES	6.90	\$ 1,728.90
TOTAL FEES DUE		\$ 1,728.90
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,728.90



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
0R0808-301220

INVOICE # 810559

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301220 TC Number: 731502

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/16/12	Receipt / review of new file draft timeline, case analysis and evaluate plan of action	L110	BG	.80	190.00	152.00
08/16/12	Determine upcoming deadlines for appeal	L120	BG	.40	190.00	76.00
08/16/12	Review new file from client enclosing appellate information on appeal of case filed by borrower	L510	JHP	1.10	245.00	269.50
08/21/12	Evaluate status of appeal	L120	BG	.20	190.00	38.00
08/23/12	Cross-reference record on appeal with Circuit Court docket entries and retrieve and review 56 pleadings from district court website	L110	AHC	4.70	145.00	681.50
08/23/12	Review lower court record regarding designation of appeals record	L120	BG	.20	190.00	38.00
08/23/12	Evaluate pleadings needed for filing in response to Petition in Error	L120	BG	.10	190.00	19.00
08/23/12	Work on Response to Petition in Error	L210	BG	.20	190.00	38.00
08/23/12	Correspondence with client regarding pre appeal mediation	L230	BG	.10	190.00	19.00
08/23/12	Correspondence with foreclosure counsel regarding appeal	L120	BG	.10	190.00	19.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
OCTOBER 12, 2012

OR0808-301220

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/23/12	Review of entire pleadings file from state court case in preparation for drafting counter designation of record on appeal	L510	JHP	2.90	245.00	710.50
08/23/12	Edit counter designation of record on appeal and summary of case as required by Supreme Court of Oklahoma	L510	JHP	2.80	245.00	686.00
08/23/12	Email to client contact to advise of appellate group's handling of appeal and to discuss initial issues and response deadline	L510	JHP	.20	245.00	49.00
08/23/12	Research on status of appeal and on Oklahoma timing rules	L510	MJA	.30	297.00	89.10
08/24/12	Initial review of pleadings from District Court file	L120	ERP	1.30	150.00	195.00
08/24/12	Initial draft of Entry of Appearance for J.Patterson	L120	ERP	.40	150.00	60.00
08/24/12	Initial draft of application, Motion to Associate Counsel, and Order Admitting to Practice for Pro Hac Vice admission for M.Ayers	L120	ERP	2.10	150.00	315.00
08/24/12	Review of draft appellate filings in Oklahoma Supreme Court	L510	MJA	.50	297.00	148.50
08/24/12	Correspondence with client about pre-appeal mediation	L120	BG	.10	190.00	19.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3  
OCTOBER 12, 2012

OR0808-301220

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/24/12	Emails to/from client contacts to discuss status of appeal and pleadings to be filed by Monday	L510	JHP	.30	245.00	73.50
08/24/12	Made final revisions and edits to various pleadings required to be filed in appellate court and prepared pleadings for filing	L510	JHP	2.20	245.00	539.00
08/24/12	Final revision of Entry of Appearance, Counter-Designation of Record and Response to Petition in Error	L510	AHC	.90	145.00	130.50

FEEs \$4,365.10

AMOUNT DUE THIS BILL \$4,365.10

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 4  
OCTOBER 12, 2012

OR0808-301220

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Marc J. Ayers	Partner	297.00	.80	237.60
Alecia H. Cockrell	Paralegal	145.00	5.60	812.00
Emily R. Powell	Paralegal	150.00	3.80	570.00
Jon H. Patterson	Associate	245.00	9.50	2,327.50
Blake Goodsell	Associate	190.00	2.20	418.00
Total			21.90	4,365.10



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

0R0808-301220

BILL AMOUNT \$4,365.10

INVOICE # 810559

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 731502  
Invoice Date: 10/12/2012  
Invoice No. 810559  
Period ending: 08/31/2012

Case Management Number LD 0R0808-301220

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	5.50	\$ 833.50
L120 Analysis/Strategy	4.90	\$ 779.00
L210 Pleadings	0.20	\$ 38.00
L230 Court Mandated Conferences	0.10	\$ 19.00
L510 Appellate Motions and Submissions	11.20	\$ 2,695.60
=====		
TOTAL FEES	23.40	\$ 4,365.10
TOTAL FEES DUE		\$ 4,365.10
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 4,365.10



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OR0808-301221

INVOICE # 810560

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0808-301221 TC Number: 731485

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/20/12	Receive and review new file and email foreclosure counsel regarding transfer of pleadings, and research docket to determine status of case	L110	KK	.30	91.00	27.30
08/20/12	Email to client acknowledging receipt of new matter and outlining strategy for analysis of same	C300	JJE	.10	197.00	19.70

FEES \$47.00

AMOUNT DUE THIS BILL \$47.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
OCTOBER 12, 2012

0R0808-301221

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Joycelyn J. Eason	Associate	197.00	.10	19.70
Kerry Keane	Paralegal	91.00	.30	27.30
Total			.40	47.00





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OCTOBER 12, 2012  
OR0808-301221  
INVOICE # 810560

BILL AMOUNT \$47.00

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 731485  
Invoice Date: 10/12/2012  
Invoice No. 810560  
Period ending: 08/31/2012

Case Management Number LD OR0808-301221

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	0.10	\$ 19.70
L110 Fact Investigation/Development	0.30	\$ 27.30
=====		
TOTAL FEES	0.40	\$ 47.00
TOTAL FEES DUE		\$ 47.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 47.00



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
0R0808-301223

INVOICE # 810561

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301223 TC Number: 731703

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/20/12	Review and respond to e-mail from client with attached answer and affirmative defenses regarding receipt of new matter	L120	NSR	.20	280.00	56.00
08/20/12	Receive and review new file and email foreclosure counsel regarding transfer of pleadings, and research docket to determine status of case	L110	KK	.30	91.00	27.30
08/22/12	Begin draft of file review and chronology of events to analyze and determine merits of alleged affirmative defenses	L110	KK	.40	91.00	36.40
08/31/12	Draft file review memo and email foreclosure counsel regarding status of case	L110	KK	2.10	91.00	191.10

FEES \$310.80

AMOUNT DUE THIS BILL \$310.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 2  
OCTOBER 12, 2012

OR0808-301223

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Nader Raja	Associate	280.00	.20	56.00
Kerry Keane	Paralegal	91.00	2.80	254.80
Total			3.00	310.80



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ResCap

OCTOBER 12, 2012

OR0808-301223

BILL AMOUNT \$310.80

INVOICE # 810561

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 731703  
Invoice Date: 10/12/2012  
Invoice No. 810561  
Period ending: 08/31/2012

Case Management Number LD OR0808-301223

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	2.80	\$ 254.80
L120 Analysis/Strategy	0.20	\$ 56.00
=====		
TOTAL FEES	3.00	\$ 310.80
TOTAL FEES DUE		\$ 310.80
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 310.80



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ResCap  
1100 Virginia Drive  
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OCTOBER 12, 2012  
0R0808-301224

INVOICE # 810562

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301224 TC Number: 731705

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/20/12	Receive and review new file and research docket, and email foreclosure client regarding transfer of pleadings	L110	KK	.30	91.00	27.30
08/23/12	Email to client regarding strategy for handling the review and analysis of the file and timelines regarding same	C300	JJE	.10	197.00	19.70
08/23/12	Emails from and to client regarding fact package for review in support of analysis of file	C300	JJE	.20	197.00	39.40

FEES \$86.40

AMOUNT DUE THIS BILL \$86.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

OR0808-301224

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Joycelyn J. Eason	Associate	197.00	.30	59.10
Kerry Keane	Paralegal	91.00	.30	27.30
Total			.60	86.40



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OCTOBER 12, 2012

OR0808-301224

BILL AMOUNT \$86.40

INVOICE # 810562

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 731705  
Invoice Date: 10/12/2012  
Invoice No. 810562  
Period ending: 08/31/2012

Case Management Number LD OR0808-301224

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	0.30	\$ 59.10
L110 Fact Investigation/Development	0.30	\$ 27.30
=====		
TOTAL FEES	0.60	\$ 86.40
TOTAL FEES DUE		\$ 86.40
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 86.40



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ResCap  
1100 Virginia Drive  
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OCTOBER 12, 2012  
OR0808-301225

INVOICE # 810563

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0808-301225 TC Number: 731586

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/21/12	Research docket and public records to determine status of liens, title, and assignments.	L110	MPE	1.20	149.00	178.80
08/23/12	Further review of records to determine status of all liens and releases corresponding to additional foreclosures.	L110	MPE	.50	149.00	74.50
08/29/12	Further research of public records and court records to determine status of additional active cases against borrower and property. prepare initial draft of litigation analysis and detailed timeline of case events.	L110	MPE	2.60	149.00	387.40
08/30/12	Review 98 pages of pleadings and add to litigation analysis and timeline of case events.	L110	MPE	.90	149.00	134.10

FEEES \$774.80

AMOUNT DUE THIS BILL \$774.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





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BIRMINGHAM, ALABAMA 35283-0709

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OR0808-301225

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Melisa P. Palmer	Paralegal	149.00	5.20	774.80
Total			5.20	774.80



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

0R0808-301225

BILL AMOUNT \$774.80

INVOICE # 810563

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 731586  
Invoice Date: 10/12/2012  
Invoice No. 810563  
Period ending: 08/31/2012

Case Management Number LD 0R0808-301225

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	5.20	\$ 774.80
=====		
TOTAL FEES	5.20	\$ 774.80
TOTAL FEES DUE		\$ 774.80
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 774.80



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ResCap  
1100 Virginia Drive  
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OCTOBER 12, 2012  
0R0808-301226

INVOICE # 810564

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301226 TC Number: 731597

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Receive and review discovery responses and objections	L110	MPE	.40	149.00	59.60
08/15/12	Review matter to determine service date of petition.	L110	MPE	.20	149.00	29.80
08/15/12	Review and analysis of file to assist with hearing preparation and subpoena response.	L110	MPE	2.10	149.00	312.90
08/16/12	Receipt / review of all pleadings and evaluate strengths and weaknesses of case in preparation for conference call regarding scheduling of preliminary injunction hearing	L120	BG	.70	190.00	133.00
08/16/12	Conference call with client and Griffin about potential rescheduling of hearing	L230	BG	.20	190.00	38.00
08/17/12	Review file to determine date of service of petition for injunction.	L110	MPE	.20	149.00	29.80
08/17/12	Review results of injunction hearing	L230	BG	.10	190.00	19.00
08/21/12	Review and analyze hearing results, including communicating with foreclosure counsel regarding same, and draft recommendation regarding potential appeal	C300	ASI	2.10	249.00	522.90
08/21/12	Conference call with local counsel about results of hearing	L230	BG	.40	190.00	76.00



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OCTOBER 12, 2012

0R0808-301226

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/22/12	Review appellate rules and draft recommendation to client regarding appeal	C300	ASI	1.10	249.00	273.90
08/22/12	Review plan of action for appeal	L120	BG	.20	190.00	38.00
08/31/12	Begin to prepare initial litigation analysis	C300	ASI	.30	249.00	74.70
08/31/12	Review documents received from additional counsel in preparation of initial analysis	L190	LADA	.50	65.00	32.50

FEES

\$1,640.10

08/14/12	Copy Charges response memorandum - dean	0.00
08/14/12	Copy Charges Motion to Compel - Dean	0.00
08/27/12	Copy Charges	0.00
08/27/12	Copy Charges	0.00
08/27/12	Copy Charges	0.00
08/27/12	Copy Charges	0.00
08/27/12	Copy Charges	0.00
08/27/12	Copy Charges	0.00
08/27/12	Copy Charges	0.00
08/27/12	Copy Charges	0.00

AMOUNT DUE THIS BILL

\$1,640.10

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3  
OCTOBER 12, 2012

0R0808-301226

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Avery Simmons	Associate	249.00	3.50	871.50
Blake Goodsell	Associate	190.00	1.60	304.00
Lucinda Kish	Paralegal	65.00	.50	32.50
Melisa P. Palmer	Paralegal	149.00	2.90	432.10
Total			8.50	1,640.10



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OCTOBER 12, 2012  
0R0808-301226  
INVOICE # 810564

BILL AMOUNT \$1,640.10

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 731597  
Invoice Date: 10/12/2012  
Invoice No. 810564  
Period ending: 08/31/2012

Case Management Number LD 0R0808-301226

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	3.50	\$ 871.50
L110 Fact Investigation/Development	2.90	\$ 432.10
L120 Analysis/Strategy	0.90	\$ 171.00
L190 Other Case Assessment, Develop't/Admin	0.50	\$ 32.50
L230 Court Mandated Conferences	0.70	\$ 133.00
=====		
TOTAL FEES	8.50	\$ 1,640.10
TOTAL FEES DUE		\$ 1,640.10
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,640.10



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
0R0808-301227

INVOICE # 810565

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301227 TC Number: 731718

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/22/12	Receive and review new file and research docket to determine status of case, and email foreclosure counsel regarding transfer of pleadings	L110	KK	.30	91.00	27.30
08/23/12	Email to client regarding strategy for handling the review and analysis of the file and timelines regarding same	C300	JJE	.10	197.00	19.70

FEES \$47.00

AMOUNT DUE THIS BILL \$47.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
OCTOBER 12, 2012

0R0808-301227

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Joycelyn J. Eason	Associate	197.00	.10	19.70
Kerry Keane	Paralegal	91.00	.30	27.30
Total			.40	47.00





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ResCap

OCTOBER 12, 2012

OR0808-301227

BILL AMOUNT \$47.00

INVOICE # 810565

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 731718  
Invoice Date: 10/12/2012  
Invoice No. 810565  
Period ending: 08/31/2012

Case Management Number LD OR0808-301227

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	0.10	\$ 19.70
L110 Fact Investigation/Development	0.30	\$ 27.30
=====		
TOTAL FEES	0.40	\$ 47.00
TOTAL FEES DUE		\$ 47.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 47.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OR0808-301228

INVOICE # 810566

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0808-301228 TC Number: 731723

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/21/12	Review new filen and research docket to determine status of case, and review available online pleadings	L110	KK	.40	91.00	36.40
08/21/12	Respond to client e-mail with attached answer regarding analysis of affirmative defenses	L120	NSR	.10	280.00	28.00
08/23/12	Begin first draft of file review and chronology of events to determine status of case and analyze merits of alleged affirmative defenses	L110	KK	.50	91.00	45.50
08/28/12	Receive and review client correspondence, loan servicing history, and mortgage documents to determine status of case and begin file review	L110	KK	1.70	91.00	154.70
08/30/12	Acknowledge receipt of fact package	L110	NSR	.10	280.00	28.00

FEEES \$292.60

AMOUNT DUE THIS BILL \$292.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
OCTOBER 12, 2012

0R0808-301228

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Nader Raja	Associate	280.00	.20	56.00
Kerry Keane	Paralegal	91.00	2.60	236.60
Total			2.80	292.60



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012  
0R0808-301228  
INVOICE # 810566

BILL AMOUNT \$292.60

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 731723  
Invoice Date: 10/12/2012  
Invoice No. 810566  
Period ending: 08/31/2012

Case Management Number LD 0R0808-301228

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	2.70	\$ 264.60
L120 Analysis/Strategy	0.10	\$ 28.00
=====		
TOTAL FEES	2.80	\$ 292.60
TOTAL FEES DUE		\$ 292.60
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 292.60



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
0R0808-301229

INVOICE # 810567

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301229 TC Number: 690458

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/20/12	Draft and send email to retained counsel regarding identity of title insurance company claims counsel	L120	HEA	.50	266.00	133.00
08/20/12	Review title insurance documents and correspondence to assist with negotiations with title insurance company	L120	HEA	2.00	266.00	532.00
08/28/12	Review information provided by GMAC and retained counsel regarding status of lien dispute	L110	HEA	1.50	266.00	399.00
08/28/12	Draft and send correspondence to claims counsel at title insurance company regarding recent demand for release of lien and status of lien dispute	L160	HEA	1.00	266.00	266.00

FEEs \$1,330.00

AMOUNT DUE THIS BILL \$1,330.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

0R0808-301229

FED ID NO. 63-0243316

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INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Hall Eady	Partner	266.00	5.00	1,330.00
Total			5.00	1,330.00



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012  
0R0808-301229  
INVOICE # 810567

BILL AMOUNT \$1,330.00

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 690458  
Invoice Date: 10/12/2012  
Invoice No. 810567  
Period ending: 08/31/2012

Case Management Number LD 0R0808-301229

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	1.50	\$ 399.00
L120 Analysis/Strategy	2.50	\$ 665.00
L160 Settlement/Non-Binding ADR	1.00	\$ 266.00
=====		
TOTAL FEES	5.00	\$ 1,330.00
TOTAL FEES DUE		\$ 1,330.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,330.00



POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
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OCTOBER 12, 2012  
0R0808-301230

INVOICE # 810568

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301230 TC Number: 731941

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/30/12	Initial review of documents	L110	EAF	.50	358.00	179.00
08/30/12	Emails with client regarding service and representation of defendants	C400	EAF	.30	358.00	107.40
08/31/12	Draft Internal Litigation And Budget Analysis	B110	SAP	.50	323.00	161.50
08/31/12	Review and analyze all materials received from client re case including complaint and plaintiff's claim to the Consumer Financial Protection Bureau in conjunction with e-mail correspondence re case and search of Maryland Judiciary Case Search website	C100	SAP	1.00	323.00	323.00
08/31/12	Legal research re quiet title actions under Maryland law in federal district court	C200	SAP	.50	323.00	161.50

FEEES \$932.40

AMOUNT DUE THIS BILL \$932.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 2  
OCTOBER 12, 2012

OR0808-301230

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Eric A. Frechtel	Partner	358.00	.80	286.40
Steven A. Pozefsky	Associate	323.00	2.00	646.00
Total			2.80	932.40



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012  
0R0808-301230  
INVOICE # 810568

BILL AMOUNT \$932.40

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 731941  
Invoice Date: 10/12/2012  
Invoice No. 810568  
Period ending: 08/31/2012

Case Management Number LD 0R0808-301230

Code Task	Current Invoice	
	Hours	Fees
B110 Case Administration	0.50	\$ 161.50
C100 Fact Gathering	1.00	\$ 323.00
C200 Researching Law	0.50	\$ 161.50
C400 Third Party Communication	0.30	\$ 107.40
L110 Fact Investigation/Development	0.50	\$ 179.00
=====		
TOTAL FEES	2.80	\$ 932.40
TOTAL FEES DUE		\$ 932.40
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 932.40



POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OR0808-301231

INVOICE # 810569

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0808-301231 TC Number: 731956

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/27/12	Receive and review new file and email foreclosure counsel regarding transfer of pleadings, and research docket to determine status of case	L110	KK	.30	91.00	27.30
08/28/12	Email from and to client regarding proposed answer to affirmative defenses as raised by the borrowers	C300	JJE	.20	197.00	39.40
08/30/12	Receive case file and research and review recorded documents and begin draft of file review to analyze the merits of the alleged affirmative defenses and determine scope and status of case going forward	L110	KK	2.10	91.00	191.10

FEES \$257.80

AMOUNT DUE THIS BILL \$257.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
OCTOBER 12, 2012

OR0808-301231

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Joycelyn J. Eason	Associate	197.00	.20	39.40
Kerry Keane	Paralegal	91.00	2.40	218.40
Total			2.60	257.80



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

OR0808-301231

BILL AMOUNT \$257.80

INVOICE # 810569

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 731956  
Invoice Date: 10/12/2012  
Invoice No. 810569  
Period ending: 08/31/2012

Case Management Number LD OR0808-301231

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	0.20	\$ 39.40
L110 Fact Investigation/Development	2.40	\$ 218.40
=====		
TOTAL FEES	2.60	\$ 257.80
TOTAL FEES DUE		\$ 257.80
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 257.80



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
0R0808-301232

INVOICE # 810570

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301232 TC Number: 731754

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/23/12	Draft correspondence to counsel regarding proposed schedule	L240B	LADA	.50	65.00	32.50
08/24/12	Review and analyze third party complaint and request extension of time to respond	L120	MSW	.60	254.00	152.40
08/27/12	Correspondence with foreclosure counsel regarding attendance at hearing and division of labor on case moving forward	C400	MCG	.30	323.00	96.90
08/27/12	Begin drafting answer to complaint	L120	MSW	1.40	254.00	355.60
08/27/12	Multiple conversations with K.Dutill and foreclosure counsel regarding motion to bifurcate	L120	MSW	.30	254.00	76.20
08/28/12	Initial review and analysis of third-party's claims	L120	CWH	.20	330.00	66.00
08/28/12	Draft letter to counsel regarding proposed schedule	L240B	LADA	.50	65.00	32.50
08/28/12	Review pleadings and mortgage documents to prepare for hearing on motion to sever third party complaint	L120	MCG	2.90	323.00	936.70
08/28/12	Review case law regarding standard of review and grounds for granting for motion to sever	C200	MCG	1.20	323.00	387.60



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

ResCap

0R0808-301232

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/28/12	Review and revise correspondence to counsel for borrower related to motion to sever	C400	MCG	.10	323.00	32.30
08/29/12	Prepare Order granting motion to sever	L210	MCG	.40	323.00	129.20
08/29/12	Prepare correspondence to counsel with proposed order	L210	MCG	.10	323.00	32.30
08/29/12	Prepare for hearing on motion to sever	L120	MCG	.50	323.00	161.50
08/29/12	Attend hearing on motion to sever	L230	MCG	.40	323.00	129.20
08/30/12	Correspondence with co-defendant counsel and borrower's counsel regarding proposed order on motion to sever	C400	MCG	.20	323.00	64.60

FEES

\$2,685.50

AMOUNT DUE THIS BILL

\$2,685.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

ResCap

OR0808-301232

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.20	66.00
Michael C. Griffin	Partner	323.00	6.10	1,970.30
Mark S. Wierman	Associate	254.00	2.30	584.20
Lucinda Kish	Paralegal	65.00	1.00	65.00
Total			9.60	2,685.50





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

0R0808-301232

BILL AMOUNT \$2,685.50

INVOICE # 810570

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 731754  
Invoice Date: 10/12/2012  
Invoice No. 810570  
Period ending: 08/31/2012

Case Management Number LD 0R0808-301232

Code Task	Current Invoice	
	Hours	Fees
C200 Researching Law	1.20	\$ 387.60
C400 Third Party Communication	0.60	\$ 193.80
L120 Analysis/Strategy	5.90	\$ 1,748.40
L210 Pleadings	0.50	\$ 161.50
L230 Court Mandated Conferences	0.40	\$ 129.20
L240BA11 Other	1.00	\$ 65.00
=====		
TOTAL FEES	9.60	\$ 2,685.50
TOTAL FEES DUE		\$ 2,685.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 2,685.50



POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
0R0808-301233

INVOICE # 810571

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301233 TC Number: 731805

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/23/12	Review and respond to client e-mail from client with attached answer and affirmative defenses regarding analysis of defenses	L120	NSR	.10	280.00	28.00
08/23/12	Receive and review new file and research docket to determine status of case, and email client to confirm new foreclosure counsel of record	L110	KK	.40	91.00	36.40
08/30/12	Receive and review pleadings and 300 pages of client documents, correspondence, mortgage documents, and account history	L110	KK	1.40	91.00	127.40
08/30/12	Review and acknowledge receipt of fact package	L110	NSR	.10	280.00	28.00

FEES \$219.80

AMOUNT DUE THIS BILL \$219.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

0R0808-301233

FED ID NO. 63-0243316

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INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Nader Raja	Associate	280.00	.20	56.00
Kerry Keane	Paralegal	91.00	1.80	163.80
Total			2.00	219.80



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ResCap

OCTOBER 12, 2012  
0R0808-301233  
INVOICE # 810571

BILL AMOUNT \$219.80

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 731805  
Invoice Date: 10/12/2012  
Invoice No. 810571  
Period ending: 08/31/2012

Case Management Number LD 0R0808-301233

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	1.90	\$ 191.80
L120 Analysis/Strategy	0.10	\$ 28.00
=====		
TOTAL FEES	2.00	\$ 219.80
TOTAL FEES DUE		\$ 219.80
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 219.80



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
0R0808-301234

INVOICE # 810572

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301234 TC Number: 731895

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/16/12	Correspondence with client regarding status of borrower's underlying suit	L120	GWG	.20	263.00	52.60
08/23/12	Review state court file in the borrower's underlying suit against her insurer	L110	GWG	.50	263.00	131.50
08/23/12	Obtain state court pleadings in April Goldston v. Allstate Insurance to determine case strategy and possible further involvement in litigation	L110	MST	.40	150.00	60.00

FEES \$244.10

AMOUNT DUE THIS BILL \$244.10

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

0R0808-301234

FED ID NO. 63-0243316

ResCap

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Melanie Thompson	Paralegal	150.00	.40	60.00
Graham W. Gerhardt	Partner	263.00	.70	184.10
Total			1.10	244.10



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

OR0808-301234

BILL AMOUNT \$244.10

INVOICE # 810572

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 731895  
Invoice Date: 10/12/2012  
Invoice No. 810572  
Period ending: 08/31/2012

Case Management Number LD OR0808-301234

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.90	\$ 191.50
L120 Analysis/Strategy	0.20	\$ 52.60

=====

TOTAL FEES	1.10	\$ 244.10
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TOTAL FEES DUE	\$ 244.10
TOTAL DISBURSEMENTS DUE	\$ 0.00
TOTAL DUE THIS INVOICE	\$ 244.10